

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल छपरा 2

पत्रांक 15203अनु०

छपरा/दिनांक 15/11/2024

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा),
बिहार, पटना।

विषय:- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) योजना सामान्य मद में
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) योजना सामान्य मद अंतर्गत 02 (दो) पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर Bump Indicator का Reading संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि उपलब्ध कराने की कृपा की जाय ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनु०:- यथोक्त।

विश्वासभाजन


14/11/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, छपरा-2

Name of Division :- Rural Works Department, Works Division, Chapra-2

Requisition Format for Scheme Head :- MMGSUY

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (In km)	Administrative Approval (Construction Work) Amount (In Lakh)	Agreement (Construction Work) Amount (In Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/W/M M/BM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Allotted Amount (in Lakh)	Up-to-date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/ 23-24 Chapra 2/01	31306302089	T02 to Majhwalia	7.43	542.94	525.40275	10 SBD/2024-25 Dated 19.09.2024	18.09.25	-	WBM Gr-III, GSB, BM, SDBC PCC Complete	2760.280	25.00	5%	210.00	0.00	520.00	310.00	Road Complete But Previous Allotted Amount Rs. 210.00 Lakh Payment Not Done (Due to The Cheque Book Not Provided By The Bank)
2	MMGSUY/ 23-24 Chapra 2/01	31306302100	T05 to Pithauri	7.47	532.85	516.41790	10 SBD/2024-25 Dated 19.09.2024	18.09.25	-	WBM Gr-III & PCC (3300 Mtr) Complete	2773.390	25.00	5%	0.00	0.00	220.00	220.00	WBM Gr-III Done in 2500 Km. And PCC Done in 300 Km

Divisional Account Officer
Rural Works Department,
Works Division, Chapra-2

Executive Engineer
Rural Works Department,
Works Division, Chapra-2

GFR 12-B

[See Rule 256 (2)]

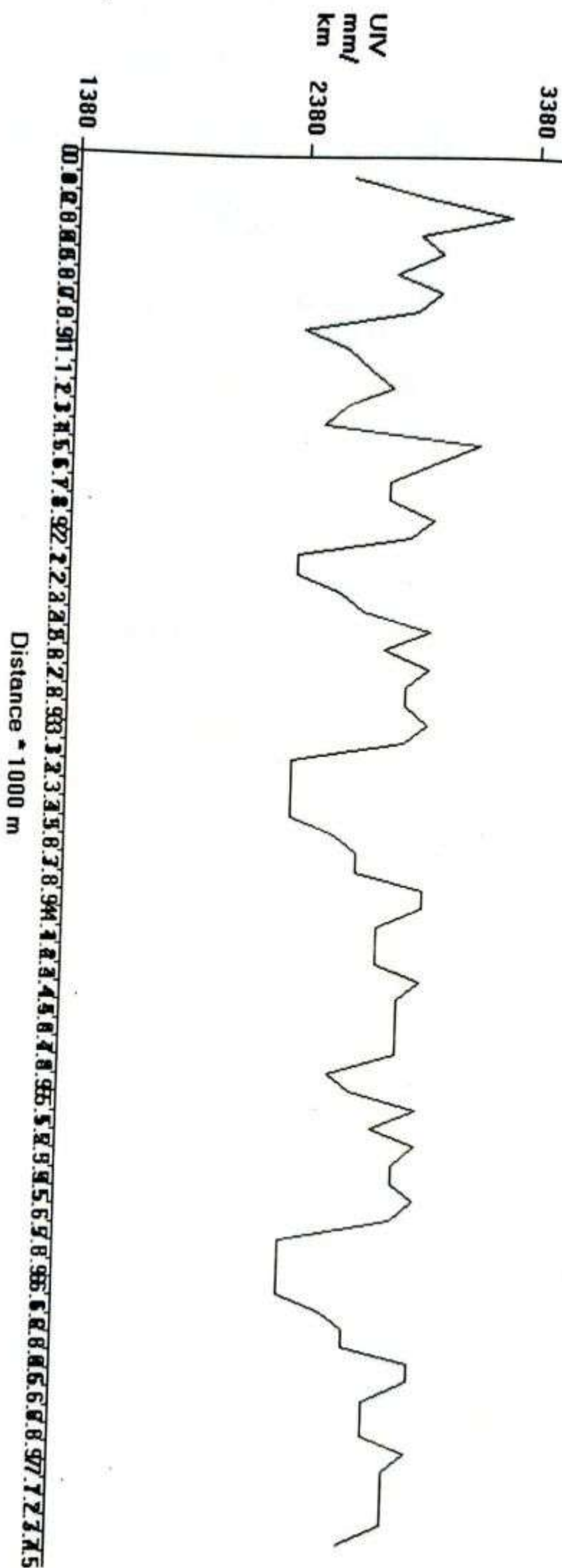
FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 2,10,00,000.00, Sanctioned under MMGSUY (General), dated 23-10-2024, in favour of Executive Engineer, Rural Works Department, Works Division, Chapra-2, during the year 2024-25, an amount of Rs 0.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 2,10,00,000.00, remaining unutilized (Due to The Cheque Book Not Provided By The Bank) at the end of the year 2024-25 has been surrendered to the Government (Vide No. Nil Date Nil)/ will be adjusted towards the loan payable during the next financial year.
- (2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Atul
14/11/24

[Signature]
14/11/24
Executive Engineer,
Rural Works Department,
Works Division, Chapra-2
Date.....*[Signature]*
14/11/24

File :E:\chapter-2\sept 24\bump\JK SINGH MANJHWALIYA_T05 TO PITHAURI.Xls. Section No. :66, Eqn :
Name of Customer :MS J.K _COMPANY, Name of Work/ Road :T02 TO MANJHWALLA, Lab Job number :



Joqub
14.11.24
J.E

14/11/24
AC

me
14/11/24
EE

Cont. Name:- M/S J K And Company
Road Name:- T02 TO MANJHWALIA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/11/24	11:37:13	66	0.1	210	30.3	2100	2577	G	25.997138	84.661389	Normal
14/11/24	11:38:0	66	0.1	240	20.2	2400	2872	G	25.996328	84.661132	Normal
14/11/24	11:38:24	66	0.1	280	20.2	2800	3265	G	25.995653	84.660917	Normal
14/11/24	11:39:0	66	0.1	240	30.3	2400	2872	G	25.994765	84.660574	Normal
14/11/24	11:39:28	66	0.1	250	10.1	2500	2970	G	25.994052	84.660295	Normal
14/11/24	11:40:11	66	0.1	230	20.2	2300	2773	G	25.992952	84.659909	Normal
14/11/24	11:40:46	66	0.1	250	20.2	2500	2970	G	25.991911	84.65948	Normal
14/11/24	11:41:21	66	0.1	240	20.2	2400	2872	G	25.991294	84.659244	Normal
14/11/24	11:42:1	66	0.1	190	10.1	1900	2380	G	25.99085	84.658149	Normal
14/11/24	11:43:5	66	0.1	210	10.1	2100	2577	G	25.990194	84.657634	Normal
14/11/24	11:44:0	66	0.1	220	10.1	2200	2675	G	25.989461	84.657355	Normal
14/11/24	11:44:51	66	0.1	230	10.1	2300	2773	G	25.988806	84.65742	Normal
14/11/24	11:45:0	66	0.1	210	10.1	2100	2577	G	25.988034	84.657548	Normal
14/11/24	11:45:27	66	0.1	200	10.1	2000	2478	G	25.987166	84.657548	Normal
14/11/24	11:45:27	66	0.1	270	10.1	2700	3167	G	25.98624	84.657699	Normal
14/11/24	11:46:2	66	0.1	250	10.1	2500	2970	G	25.985662	84.658729	Normal
14/11/24	11:46:2	66	0.1	230	20.2	2300	2773	G	25.985006	84.659093	Normal
14/11/24	11:46:37	66	0.1	230	20.2	2300	2773	G	25.983713	84.659329	Normal
14/11/24	11:47:0	66	0.1	250	20.2	2500	2970	G	25.982614	84.65947	Normal
14/11/24	11:47:13	66	0.1	240	20.2	2400	2872	G	25.981868	84.660264	Normal
14/11/24	11:47:13	66	0.1	190	10.1	1900	2380	G	25.981122	84.66113	Normal
14/11/24	11:48:0	66	0.1	190	10.1	1900	2380	G	25.979727	84.661491	Normal
14/11/24	11:48:23	66	0.1	210	10.1	2100	2577	G	25.978916	84.66131	Normal
14/11/24	11:49:0	66	0.1	250	10.1	2500	2970	G	25.977359	84.660913	Normal
14/11/24	11:49:33	66	0.1	230	20.2	2300	2773	G	25.975315	84.660191	Normal
14/11/24	11:50:1	66	0.1	250	20.2	2500	2970	G	25.974861	84.659361	Normal
14/11/24	11:50:1	66	0.1	240	20.2	2400	2872	G	25.975088	84.658134	Normal
14/11/24	11:51:0	66	0.1	240	20.2	2400	2872	G	25.975704	84.65366	Normal
14/11/24	11:51:0	66	0.1	250	0	2500	2970	G	25.974958	84.652649	Normal
14/11/24	11:51:20	66	0.1	240	20.2	2400	2872	G	25.97392	84.651711	Normal
14/11/24	11:52:0	66	0.1	190	10.1	1900	2380	G	25.971908	84.653154	Normal
14/11/24	11:52:0	66	0.1	190	10.1	1900	2380	G	25.971812	84.653501	Normal
14/11/24	11:52:30	66	0.1	190	10.1	1900	2380	G	25.971101	84.654216	Normal
14/11/24	11:53:0	66	0.1	210	10.1	2100	2577	G	25.970092	84.655058	Normal
14/11/24	11:53:0	66	0.1	220	10.1	2200	2675	G	25.96922	84.655925	Normal
14/11/24	11:54:0	66	0.1	220	10.1	2200	2675	G	25.96828	84.657125	Normal
14/11/24	11:54:16	66	0.1	250	10.1	2500	2970	G	25.965549	84.660876	Normal

X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

Booping
14/11/24
5-E

AB
14/11/24

14/11/24

Cont. Name:- M/S J K And Company
Road Name:- T02 TO MANJHWALIA

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/11/24	11:54:16	66	0.1	250	10.1	2500	2970	G	25.964815	84.662279	Normal
14/11/24	11:55:0	66	0.1	230	20.2	2300	2773	G	25.964196	84.664065	Normal
14/11/24	11:55:0	66	0.1	230	20.2	2300	2773	G	25.963163	84.665494	Normal
14/11/24	11:55:24	66	0.1	230	20.2	2300	2773	G	25.962292	84.666387	Normal
14/11/24	11:55:24	66	0.1	250	20.2	2500	2970	G	25.960571	84.667765	Normal
14/11/24	11:56:1	66	0.1	240	20.2	2400	2872	G	25.959011	84.668888	Normal
14/11/24	11:56:37	66	0.1	240	20.2	2400	2872	G	25.957428	84.669501	Normal
14/11/24	11:57:10	66	0.1	240	20.2	2400	2872	G	25.957015	84.667944	Normal
14/11/24	11:57:10	66	0.1	240	20.2	2400	2872	G	25.955501	84.667076	Normal
14/11/24	11:57:10	66	0.1	210	10.1	2100	2577	G	25.95339	84.666872	Normal
14/11/24	11:58:0	66	0.1	220	10.1	2200	2675	G	25.951348	84.666362	Normal
14/11/24	11:58:0	66	0.1	250	10.1	2500	2970	G	25.949696	84.66575	Normal
14/11/24	11:58:22	66	0.1	230	20.2	2300	2773	G	25.947814	84.665137	Normal
14/11/24	11:58:22	66	0.1	250	20.2	2500	2970	G	25.945703	84.665443	Normal
14/11/24	11:58:57	66	0.1	240	20.2	2400	2872	G	25.944166	84.665265	Normal
14/11/24	11:59:0	66	0.1	240	20.2	2400	2872	G	25.942674	84.665188	Normal
14/11/24	11:59:0	66	0.1	250	0	2500	2970	G	25.941389	84.66649	Normal
14/11/24	11:59:32	66	0.1	240	20.2	2400	2872	G	25.940035	84.667179	Normal
14/11/24	12:0:0	66	0.1	190	10.1	1900	2380	G	25.938269	84.668761	Normal
14/11/24	12:0:9	66	0.1	190	10.1	1900	2380	G	25.905794	84.679789	Normal
14/11/24	12:0:44	66	0.1	190	10.1	1900	2380	G	25.903911	84.680518	Normal
14/11/24	12:1:0	66	0.1	190	10.1	1900	2380	G	25.901782	84.680154	Normal
14/11/24	12:1:13	66	0.1	210	10.1	2100	2577	G	25.899461	84.67988	Normal
14/11/24	12:1:13	66	0.1	220	10.1	2200	2675	G	25.896677	84.679091	Normal
14/11/24	12:2:0	66	0.1	220	10.1	2200	2675	G	25.894357	84.678211	Normal
14/11/24	12:2:0	66	0.1	250	10.1	2500	2970	G	25.888951	84.679213	Normal
14/11/24	12:2:28	66	0.1	250	10.1	2500	2970	G	25.886139	84.678424	Normal
14/11/24	12:3:5	66	0.1	230	20.2	2300	2773	G	25.882699	84.677544	Normal
14/11/24	12:3:5	66	0.1	230	20.2	2300	2773	G	25.880488	84.677908	Normal
14/11/24	12:4:14	66	0.1	230	20.2	2300	2773	G	25.877785	84.677483	Normal
14/11/24	12:4:14	66	0.1	250	20.2	2500	2970	G	25.866126	84.680578	Normal
14/11/24	12:5:0	66	0.1	240	20.2	2400	2872	G	25.862822	84.680578	Normal
14/11/24	12:5:20	66	0.1	240	20.2	2400	2872	G	25.857388	84.680032	Normal
14/11/24	12:5:45	66	0.1	240	20.2	2400	2872	G	25.855749	84.679638	Normal
14/11/24	12:6:5	66	0.1	240	20.2	2400	2872	G	25.85351	84.679486	Normal
14/11/24	12:6:36	66	0.03	220	10.1	2200	2675	G	25.852827	84.681489	Normal
AVERAGE							2760.28				

Shqip
14/11/24
S.E

14/11/24
AE

14/11/24



बिहार BIHAR

AX 447104

Chapra -2

Date of Start :- 19.09.24

Agg. No. :- 10580/14-25

धर्मदेव सिंह

प्राक विक्रेता

निबंधन कार्यलय 79% Below

Date of Completion :- 18.9.25

Time Allowed - 12.11.24 Month

This agreement made the 4.10.24 between RURAL WORKS DEPARTMENT (Govt. of Bihar) Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna-800013, Executive Engineer, R.W.D., Works Division, Chapra - 2 (herein after called "the Employer") of the one part and MS J.K. & Company (Sri Janmejay Singh), Vill. - Karnkudariya, P.O. - Dumarsan Bangra, Dist. - Saran (Chapra) (herein after called "the Contractor" of the one part.)

PAN No. :- AAIFJ9857A

GST No. :- 10AAIFJ9857A1ZJ

Whereas the Employer is desirous that the Contractor execute Rural Road contract for the Output And Performance Based Maintenance of Road (Package No. - MMGSUY/23-24 Chapra-2/01) Tender ID - 131134, BID ID - 572017

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Grand Total
1	Baniyapur	MMGSUY/23-24	T02 to Majhwalia (Length - 7.430 Km.)	5,25,40,275.00	51,97,822.00	5,77,38,097.00
2	Baniyapur	Chapra-2/01	T05 to Pithauri. (Length - 7.470 Km.)	5,16,41,790.00	39,64,035.00	5,56,05,825.00
Total Rs.				10,41,82,065.00	91,61,857.00	11,33,43,922.00

(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, 2.79% Below, at a Cost of Main Work Rs. 10,41,82,065.00 + Maintenance Work Rs. 91,61,857.00 Grand Total Rs. 11,33,43,922.00 (Eleven Crore Thirty Three Lakh Forty Three Thousand Nine Hundred Twenty Two Only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Executive Engineer
Rural Works Department
Works Division, Chapra