

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

पत्रांक 1407 3180

छपरा/दिनांक 21/10/24

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 01 (एक) पथ 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


21/10/24

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 IRJ (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Allocated 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 & PCC	2948.380	25.00	5%	0.00	0.00	210.00	210.00	WBM Gr-III Done in 5.600 Km. And PCC Done in 1.750 Km.

21/10/24
 Divisional Account Officer
 Rural Works Department,
 Works Division, Chapra-2

21/10/24
 Executive Engineer
 Rural Works Department,
 Works Division, Chapra-2

FORM GER 19-A

(See Government of India's Decision (I) below Rule-150

Form of Utilization Certificate up to the Month of October 2024

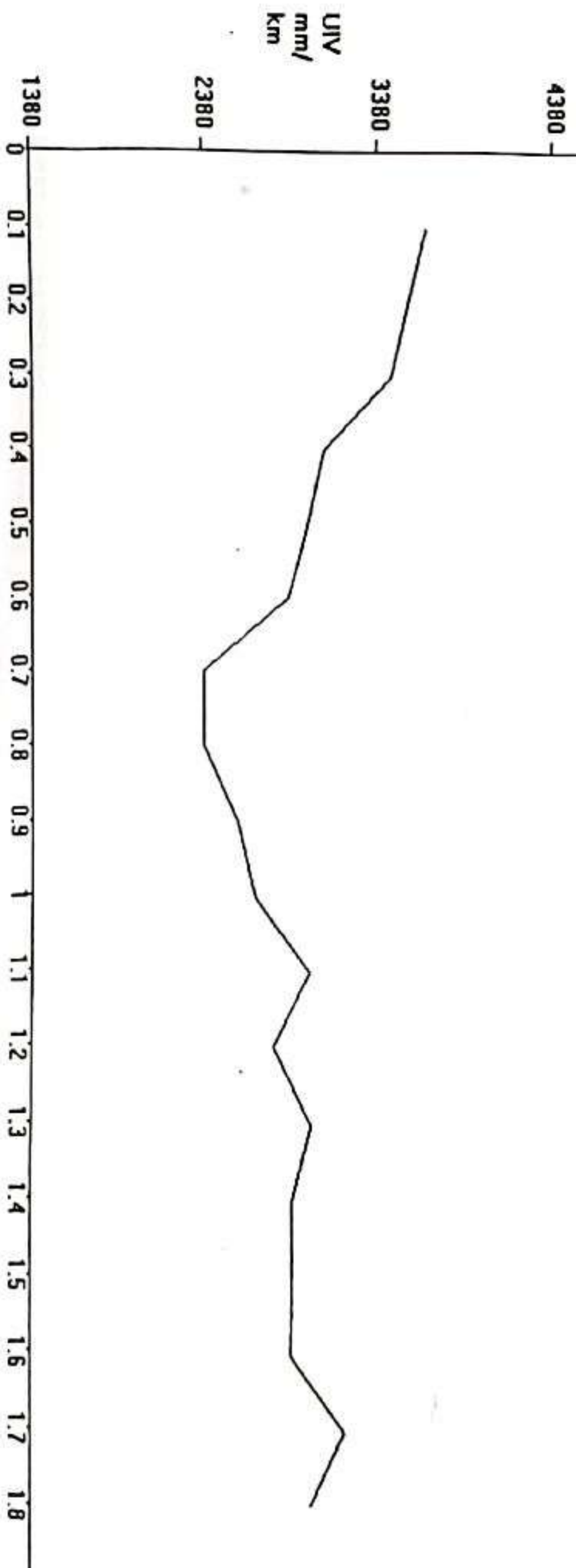
PIU:- E.E.,R.W.D. Works Division , Chapra- 2

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Lac Rs.)	Amount Received (in lac Rs.)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under MMGSUY (General)		Allotment 0.00 Lacs	Certified that out of Rs. 0.00 Lacs received during the years 2024-25 and in favour of EE., R.W.D Works Division 2, Chapra a sum of Rs. 0.00 Lacs has been utilised for the purpose of New MMGSUY (General) Scheme as given in the margin for which it was sanctioned and that the balance of Rs.0.00 lacs remaining unutilised at the end of the period under report.

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21/10/24
Divisional Account Officer
R.W.D., Works Division, Chapra-2

Handwritten signature
21/10/24
Executive Engineer
R.W.D, Works Division, Chapra-2
Handwritten signature
21/10/24

File : C:\Users\RwdChapra2\Desktop\JK_COMPANY 4 ROAD.xlsx Section No. : 38, Eqn :
Name of Customer : M/S J K And Company. Name of Work/ Road : T02 to Majhwalia. Lab Job number :



Shaping
21.10.24
J.E.
AE

21/10/24

Cont. Name:- M/S J K And Company
Road Name:- T02 to Majhwalla

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
20/10/24	10:35:42	38	0.1	320	30.3	3200	3659 G		25 997138	84 661389	Normal
20/10/24	10:36:0	38	0.1	310	10.1	3100	3561 G		25 996328	84 661132	Normal
20/10/24	10:36:17	38	0.1	300	20.2	3000	3462 G		25 995653	84 660917	Normal
20/10/24	10:36:17	38	0.1	260	30.3	2600	3069 G		25 994765	84 660574	Normal
20/10/24	10:36:17	38	0.1	250	20.2	2500	2970 G		25 994052	84 660295	Normal
20/10/24	10:37:0	38	0.1	240	20.2	2400	2872 G		25 992952	84 659909	Normal
20/10/24	10:37:28	38	0.1	190	10.1	1900	2380 G		25 991911	84 65948	Normal
20/10/24	10:37:28	38	0.1	190	10.1	1900	2380 G		25 991294	84 659244	Normal
20/10/24	10:38:3	38	0.1	210	10.1	2100	2577 G		25 99085	84 658149	Normal
20/10/24	10:38:3	38	0.1	220	10.1	2200	2675 G		25 990194	84 657634	Normal
20/10/24	10:39:0	38	0.1	250	10.1	2500	2970 G		25 989461	84 657355	Normal
20/10/24	10:39:27	38	0.1	230	20.2	2300	2773 G		25 988806	84 65742	Normal
20/10/24	10:39:27	38	0.1	250	20.2	2500	2970 G		25 988034	84 657548	Normal
20/10/24	10:40:2	38	0.1	240	20.2	2400	2872 G		25 987166	84 657548	Normal
20/10/24	10:40:2	38	0.1	240	20.2	2400	2872 G		25 98624	84 657699	Normal
20/10/24	10:40:37	38	0.1	240	20.2	2400	2872 G		25 985662	84 658729	Normal
20/10/24	10:40:37	38	0.1	270	20.2	2700	3167 G		25 985006	84 659093	Normal
20/10/24	10:41:0	38	0.05	250	20.2	2500	2970 G		25 983713	84 659329	Normal
AVERAGE							2948.38				

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

Upd
21.10.24
J-E
21/10/24
M.S.J.K



बिहार BIHAR

AX 447104

Chapra -2

Date of Start :- 19.09.24

Agg. No. :- 10580/14-25

Date of Completion :- 18.9.25
Time Allowed - 12th 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