

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

पत्रांक 46

छपरा/दिनांक 15.01.2025

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।

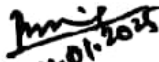
महाराज,

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


14.01.2025

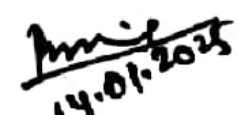
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा 2

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 11,61,76,816.00, Sanctioned under MMGSUY (General), dated 03-01-2025, in favour of Executive Engineer, Rural Works Department, Works Division, Chapra-2, during the year 2024-25, an amount of Rs 11,61,76,805.00, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 11.00, remaining unutilized 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.


12/1/25
Divisional Accounts Officer
Rural Works Department,
Works Division, Chapra-2


14.01.2025
Executive Engineer,
Rural Works Department,
Works Division, Chapra-2
Date.....14.01.25

Requisition Format for Scheme Head :- MMGSUY

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

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/IBM/SDB C etc.)	Value of RI (in mm.km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Total Previous Allocated Amount (in Lakh)	U/p-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	31306302100	T05 to Pitauri	7.47	532.85	516.41790	10 MBD/2024-25 Dated 19/09/2024	18/09/25	14/01/25	Complete	2685.300	25.00	5%	486.41790	486.41790	507.53112	21.11322	

Aditya
12/11/25
Divisional Account Officer,
Rural Works Department,
Works Division, Chapra-2

Pratik
5/10/2025
Executive Engineer,
Rural Works Department,
Works Division, Chapra-2

Cont. Name:- M/S J K And Company
Road Name:- T05 TO PITHAURI

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
20/12/24	11: 37: 13	28	0.1	210	30.3	2100	2577	G	25.954390	84.711512	Normal
20/12/24	11: 38: 0	28	0.1	240	20.2	2400	2872	G	25.954679	84.711480	Normal
20/12/24	11: 38: 24	28	0.1	280	20.2	2800	3265	G	25.954998	84.711587	Normal
20/12/24	11: 39: 0	28	0.1	240	30.3	2400	2872	G	25.9553	84.711748	Normal
20/12/24	11: 39: 28	28	0.1	250	10.1	2500	2970	G	25.95605	84.711909	Normal
20/12/24	11: 40: 11	28	0.1	230	20.2	2300	2773	G	25.955885	84.712080	Normal
20/12/24	11: 40: 46	28	0.1	250	20.2	2500	2970	G	25.956175	84.712156	Normal
20/12/24	11: 41: 21	28	0.1	240	20.2	2400	2872	G	25.956474	84.712306	Normal
20/12/24	11: 42: 1	28	0.1	190	10.1	1900	2380	G	25.957249	84.712625	Normal
20/12/24	11: 43: 5	28	0.1	210	10.1	2100	2577	G	25.957877	84.712822	Normal
20/12/24	11: 44: 0	28	0.1	220	10.1	2200	2675	G	25.958327	84.712883	Normal
20/12/24	11: 44: 51	28	0.1	230	10.1	2300	2773	G	25.958736	84.712974	Normal
20/12/24	11: 45: 0	28	0.1	210	10.1	2100	2577	G	25.9591	84.713065	Normal
20/12/24	11: 45: 27	28	0.1	200	10.1	2000	2478	G	25.959541	84.713156	Normal
20/12/24	11: 45: 27	28	0.1	270	10.1	2700	3167	G	25.959951	84.713201	Normal
20/12/24	11: 46: 2	28	0.1	250	10.1	2500	2970	G	25.960305	84.713171	Normal
20/12/24	11: 46: 2	28	0.1	230	20.2	2300	2773	G	25.960742	84.713232	Normal
20/12/24	11: 46: 37	28	0.1	230	20.2	2300	2773	G	25.961151	84.713232	Normal
20/12/24	11: 47: 0	28	0.1	250	20.2	2500	2970	G	25.961356	84.713232	Normal
20/12/24	11: 47: 13	28	0.1	240	20.2	2400	2872	G	25.961819	84.713201	Normal
20/12/24	11: 47: 13	28	0.1	190	10.1	1900	2380	G	25.962229	84.713125	Normal
20/12/24	11: 48: 0	28	0.1	190	10.1	1900	2380	G	25.962597	84.713019	Normal
20/12/24	11: 48: 23	28	0.1	210	10.1	2100	2577	G	25.962965	84.712777	Normal
20/12/24	11: 48: 23	28	0.1	220	10.1	2200	2675	G	25.963347	84.712564	Normal
20/12/24	11: 49: 0	28	0.1	250	10.1	2500	2970	G	25.963716	84.712412	Normal
20/12/24	11: 49: 33	28	0.1	230	20.2	2300	2773	G	25.96407	84.712291	Normal
20/12/24	11: 50: 1	28	0.1	250	20.2	2500	2970	G	25.964439	84.71223	Normal
20/12/24	11: 50: 1	28	0.1	240	20.2	2400	2872	G	25.964957	84.712185	Normal
20/12/24	11: 51: 0	28	0.1	240	20.2	2400	2872	G	25.965012	84.712655	Normal
20/12/24	11: 51: 0	28	0.1	250	0	2500	2970	G	25.965025	84.713141	Normal
20/12/24	11: 51: 20	28	0.1	240	20.2	2400	2872	G	25.965107	84.713657	Normal
20/12/24	11: 51: 20	28	0.1	190	10.1	1900	2380	G	25.965203	84.714339	Normal
20/12/24	11: 52: 0	28	0.1	190	10.1	1900	2380	G	25.965203	84.714931	Normal
20/12/24	11: 52: 0	28	0.1	190	10.1	1900	2380	G	25.957877	84.712822	Normal
20/12/24	11: 52: 30	28	0.1	190	10.1	1900	2380	G	25.958327	84.712883	Normal
20/12/24	11: 53: 0	28	0.1	210	10.1	2100	2577	G	25.958736	84.712974	Normal
20/12/24	11: 53: 0	28	0.1	220	10.1	2200	2675	G	25.9591	84.713065	Normal
20/12/24	11: 54: 0	28	0.1	220	10.1	2200	2675	G	25.959541	84.713201	Normal
20/12/24	11: 54: 16	28	0.1	250	10.1	2500	2970	G	25.959951	84.713171	Normal
20/12/24	11: 55: 0	28	0.1	230	20.2	2300	2773	G	25.960742	84.713232	Normal
20/12/24	11: 55: 0	28	0.1	230	20.2	2300	2773	G	25.961151	84.713232	Normal

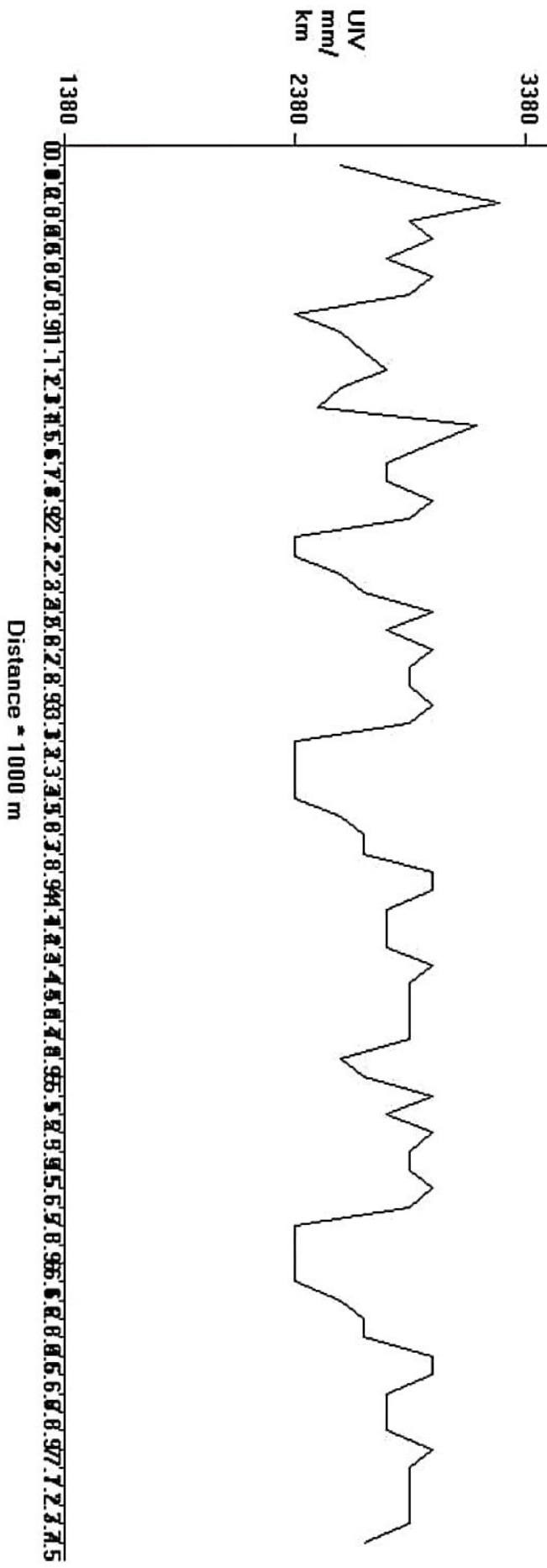
X = 0		
Y = 510		
(R) RURAL ROAD		
Good	Average	Poor
<4000	4001-5000	>5001

Cont. Name:- M/S J K And Company
Road Name:- T05 TO PI THAURI

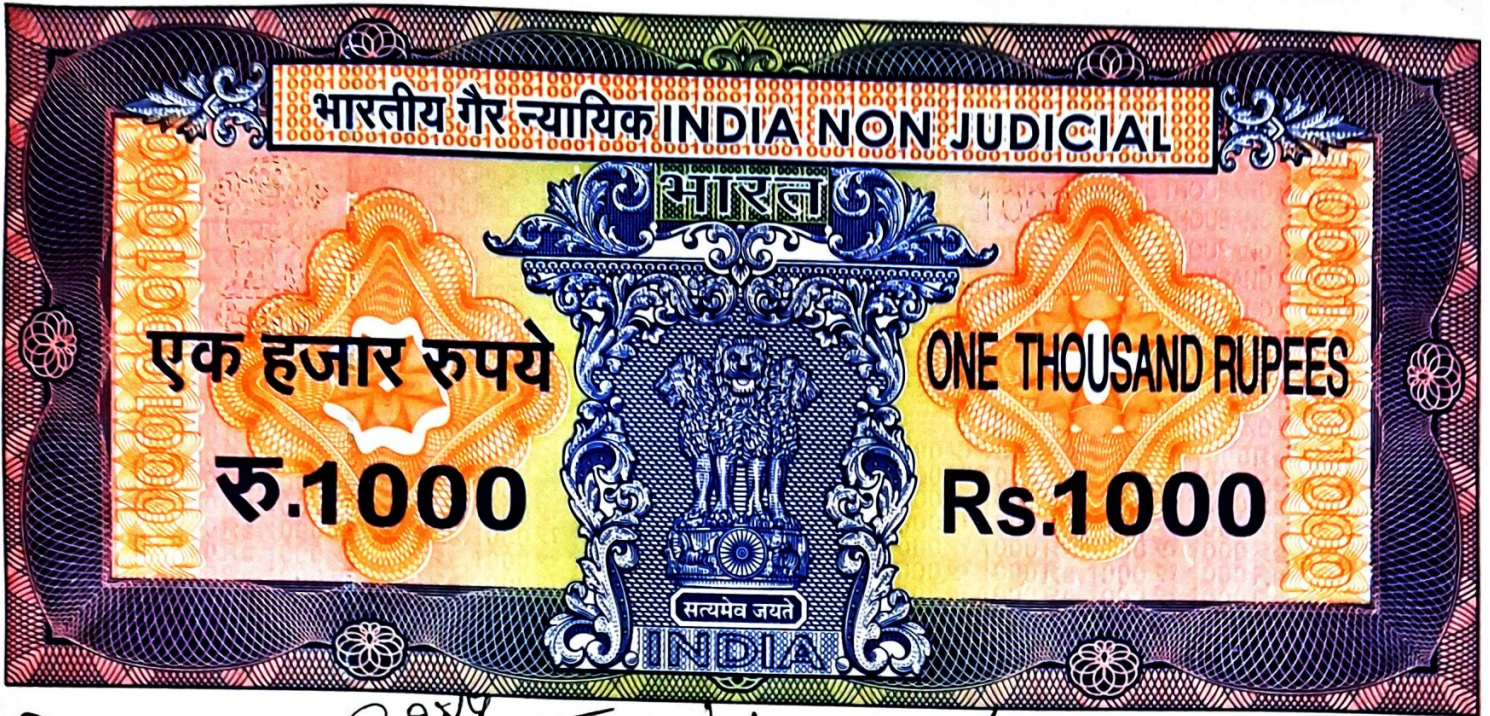
Date	Time	Section No.	Length In km	Bumps In mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD		Latitude	Longitude	Event
20/12/24	11:55:24	28	0.1	230	20.2	2300	2773	G		25.961356	84.713232	Normal
20/12/24	11:55:24	28	0.1	250	20.2	2500	2970	G		25.961819	84.713201	Normal
20/12/24	11:56:1	28	0.1	240	20.2	2400	2872	G		25.962229	84.713125	Normal
20/12/24	11:56:37	28	0.1	240	20.2	2400	2872	G		25.962597	84.713019	Normal
20/12/24	11:57:10	28	0.1	240	20.2	2400	2872	G		25.962965	84.712777	Normal
20/12/24	11:57:10	28	0.1	240	20.2	2400	2872	G		25.963347	84.712564	Normal
20/12/24	11:57:10	28	0.1	210	10.1	2100	2577	G		25.963716	84.712412	Normal
20/12/24	11:58:0	28	0.1	220	10.1	2200	2675	G		25.96407	84.712291	Normal
20/12/24	11:58:0	28	0.1	250	10.1	2500	2970	G		25.964439	84.71223	Normal
20/12/24	11:58:22	28	0.1	230	20.2	2300	2773	G		25.964957	84.712185	Normal
20/12/24	11:58:22	28	0.1	250	20.2	2500	2970	G		25.965012	84.712655	Normal
20/12/24	11:58:57	28	0.1	240	20.2	2400	2872	G		25.965025	84.713141	Normal
20/12/24	11:59:0	28	0.1	240	20.2	2400	2872	G		25.965107	84.713657	Normal
20/12/24	11:59:0	28	0.1	250	0	2500	2970	G		25.965203	84.714339	Normal
20/12/24	11:59:32	28	0.1	240	20.2	2400	2872	G		25.965203	84.714931	Normal
20/12/24	12:0:0	28	0.1	190	10.1	1900	2380	G		25.954390	84.711512	Normal
20/12/24	12:0:9	28	0.1	190	10.1	1900	2380	G		25.954679	84.711480	Normal
20/12/24	12:0:44	28	0.1	190	10.1	1900	2380	G		25.954998	84.711587	Normal
20/12/24	12:1:0	28	0.1	190	10.1	1900	2380	G		25.9553	84.711748	Normal
20/12/24	12:1:13	28	0.1	210	10.1	2100	2577	G		25.955605	84.711909	Normal
20/12/24	12:1:13	28	0.1	220	10.1	2200	2675	G		25.955885	84.712080	Normal
20/12/24	12:2:0	28	0.1	220	10.1	2200	2675	G		25.956175	84.712156	Normal
20/12/24	12:2:0	28	0.1	250	10.1	2500	2970	G		25.956474	84.712306	Normal
20/12/24	12:2:28	28	0.1	250	10.1	2500	2970	G		25.957249	84.712625	Normal
20/12/24	12:3:5	28	0.1	230	20.2	2300	2773	G		25.957877	84.712822	Normal
20/12/24	12:3:5	28	0.1	230	20.2	2300	2773	G		25.958327	84.712883	Normal
20/12/24	12:4:14	28	0.1	230	20.2	2300	2773	G		25.958736	84.712974	Normal
20/12/24	12:4:14	28	0.1	250	20.2	2500	2970	G		25.9591	84.713065	Normal
20/12/24	12:5:0	28	0.1	240	20.2	2400	2872	G		25.959541	84.713156	Normal
20/12/24	12:5:20	28	0.1	240	20.2	2400	2872	G		25.959951	84.713201	Normal
20/12/24	12:5:45	28	0.1	240	20.2	2400	2872	G		25.960305	84.713171	Normal
20/12/24	12:6:5	28	0.1	240	20.2	2400	2872	G		25.959951	84.713201	Normal
20/12/24	12:6:36	28	0.03	220	10.1	2200	2675	G		25.960305	84.713171	Normal
AVERAGE							2685.30					

Handwritten signature

File : C:\Users\Ankit Aditya\Desktop\JK SINGH T05 TO PITHAURI.Xls, Section No.:28, Eqn :
Name of Customer :M/S JK AND COMPANY, Name of Work/ Road : T05 TO PITHAURI, Lab Job number :



Ankit Aditya
21/11/24



बिहार BIHAR

AX 447104

Chapra -2

Date of Start :- 19-09-24

Agg. No. :- 10580/4-25

धर्मदेव सिंह

एक विक्रेता

निबंधन कार्यालय

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