

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

मो0 - 8986915253

पत्रांक 1188313
प्रेषक,

दिनांक 24-11-25

ई0 अविनाश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, छपरा - 1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
-सह- सचिव,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय :- शीर्ष 4515 अंतर्गत मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP Gen.) में निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक उपयोगिता प्रमाण पत्र सहित उचित प्रपत्र में अधियाचना प्रपत्र समर्पित की जा रही है। अधियाचित राशि शीघ्र उपलब्ध कराने की कृपा की जाय ताकि भुगतान संभव हो।

अनु0 - यथोक्त।

विश्वासभाजन,

Avinash
24/11/25

कार्यपालक अभियंता

का0का0वि0, का0 प्रमंडल, छपरा - 1
24/11/25

Requisition Format for Scheme Head :- MMGSU/RRSMP(Gen)

ne of Division :- Rural Works Department, Works Division, Chapra-1

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 (WB/M/M/M /BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	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		31306208079	Manhi to Nanpur Bazar	8.350	596.87700	575.35516								107.69511	107.69511	0.00000	0.00000	
2		31306217010	PMGSY Road to Harjan tola	1.650	77.66100	72.64377								23.76474	23.76474	0.00000	0.00000	
3		31306212019	NH-19 to Karuhant Barhi Tola	1.560	70.55600	63.43837								0	0	0.00000	0.00000	
4		31306208095	Repair of road from Dunduma to Madanath	5.310	208.60300	258.83452								33.19836	33.19836	0.00000	0.00000	
5		31306202404	Ram Janki Mandir Kalan More to Rudhi Sidhi School Nachap	1.250	65.75600	62.32091					28.29			11.15961	11.15961	35.78435	24.62474	
6		31306202404	PWD kareliya to mother international public school at prani tak	1.200	53.21200	50.64065								0	0	0.00000	0.00000	
7		31306201009	Kanohar to narwan via tegira	4.050	241.45400	221.53825					2929			19.51627	19.51627	82.68885	63.17258	
8		31306217009	NH-45 Railway Dhali to Laxmipur.	4.530	211.31400	198.46805								27.90871	27.90871	0.00000	0.00000	
9	RRSMP 24-25 Chapra-01/02	31306212003	Muhamadpur Rasulpur Pmgsy Path To Bhajant/Sigant, Ahir Tola,Dhanuk Tola	2.900	145.49600	139.58042	04 CMBD/2025-26	07-07-2026			2908			15.44723	15.44723	25.00074	9.55351	
10		31306202140	T11 -Railwal TO 11 to Teghara (VR43)	2.200	108.86600	103.16715								12.78052	12.78052	0.00000	0.00000	
11		31306202116	SITAPUR (172) -SADHPUR (73)	2.000	114.56400	116.14791					2889			28.82772	28.82772	72.03426	43.20654	
12		313062024030	Gola Shivmandir se Mubarakpur High School Tak	1.400	63.00700	60.46708								6.71562	6.71562	0.00000	0.00000	
13		313062024025	BAREILA (SITAPUR) to TALPUR	5.200	235.04100	225.04209					2866			79.57557	79.57557	137.96793	58.39236	
14		313062024023	NH-19 Daudpur PS to Siswa Khurd	0.800	35.83700	34.88211								2.3406	2.3406	0.00000	0.00000	
15		31306213017	Manhi Fulwariya PMGSY Road to Harjan tola	0.880	43.95600	41.32208								0	0	0.00000	0.00000	
16		31306212018	Mohamadpur Rasulpur PMGSY To Rajput Tola	0.500	21.75600	21.67407					2998			0	0	11.71181	11.71181	
17		31306202132	LO55-1-10 to Mulbarakpur Rajput tola (VR42)	0.800	36.77300	35.07213								0	0	0.00000	0.00000	
18		31306202139	T06-T06 to Gurdaha (VR22)	0.530	20.95300	20.19689								0	0	0.00000	0.00000	
Total				45.110	2411.663	2107.787	0.000	46210.000	0.000	2998.000	0.000	0.000	0.000	368.928	368.928	365.188	210.662	0.000

It is certified that Physical & Financial Progress has been updated in MIS

DAO

Rural Works Department,
Works Division, Chapra-1

Executive Engineer

Rural Works Department,
Works Division, Chapra-1

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy of recorded IRI is enclosed (As Applicable)

GENERAL FINANCIAL RULES 2017
Ministry of finance
Department of Expenditure

FORM GFR 12 - B

[see Rule 256(2)]

Form of Utilization Certificate

MMGSUY (GEN.)

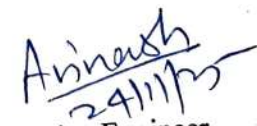
- 1- Certified that out of Loan Rs. 630.55001 Lakh Sanctioned in favour of Executive Engineer, R.W.D Bihar, Chapra – 1, during the year 2025-26 an amount of Rs. 599.17054 Lakh has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 31.37947 Lakh remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide no.dated.....)/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 utilized for the purpose for which the loan was sanctioned.

Kind of checks exercised : -

1. Works have been supervised by Executive Engineer, Superintending Engineer.
2. Periodical inspection has been conducted by Executive Engineer, Superintending Engineer.
3. Construction materials have been tested.
4. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
5. All other codal Formalities have been observed.


24/11/25

DAO
R.W.D.,(W) Division, Chapra – 1


24/11/25
Executive Engineer,
R.W.D.,(W) Division, Chapra – 1

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, छपरा - 1

राजेन्द्र सरोवर, श्री नन्दन पथ,
छपरा (सारण) 841301

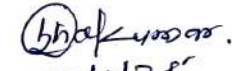
मो0 - 8986915253

अधियाचना हेतु प्रमाण - पत्र

प्रमाणित किया जाता है कि मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP Gen.) योजनान्तर्गत :-

1. पथ Katokhar to narwan via teghra में कराये गये कार्य की गुणवत्ता जाँच की गयी है, जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अधतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।


कनीय अभियंता


24/11/25
सहायक अभियंता


कार्यपालक अभियंता

ग्रा0का0वि0,का0 प्रमंडल, छपरा - 1

Name of Road-Katokhar to narwan via teghra

Contractor Name-J K Engicon Private Limited

Date	Time	Section	No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
14/11/25	12:12:31	26	0.1	230	0.0	2300	2773	G		25.93547	84.497464	Normal
14/11/25	12:12:31	26	0.1	220	10.1	2200	2675	G		25.935775	84.497532	Normal
14/11/25	12:12:55	26	0.1	260	10.1	2600	3069	G		25.936445	84.497614	Normal
14/11/25	12:13:00	26	0.1	230	10.1	2300	2773	G		25.937234	84.497546	Normal
14/11/25	12:13:00	26	0.1	220	10.1	2200	2675	G		25.937648	84.497009	Normal
14/11/25	12:13:44	26	0.1	300	10.1	3000	3540	G		25.938273	84.496669	Normal
14/11/25	12:13:44	26	0.1	230	10.1	2300	2773	G		25.938447	84.496435	Normal
14/11/25	12:14:00	26	0.1	220	10.1	2200	2675	G		25.938786	84.495707	Normal
14/11/25	12:14:00	26	0.1	260	10.1	2600	3069	G		25.939526	84.495126	Normal
14/11/25	12:14:21	26	0.1	230	10.1	2300	2773	G		25.939194	84.494109	Culvert
14/11/25	12:14:21	26	0.1	220	10.1	2200	2675	G		25.938806	84.49326	Normal
14/11/25	12:14:55	26	0.1	260	10.1	2600	3069	G		25.938847	84.491953	Normal
14/11/25	12:14:55	26	0.1	220	10.1	2200	2675	G		25.938791	84.490736	Normal
14/11/25	12:15:11	26	0.1	220	10.1	2200	2675	G		25.939446	84.490801	Normal
14/11/25	12:15:11	26	0.1	300	10.1	3000	3540	G		25.940408	84.491019	Curve
14/11/25	12:15:11	26	0.1	300	10.1	3000	3540	G		25.941636	84.491176	Normal
14/11/25	12:15:28	26	0.1	260	30.3	2600	3086	G		25.942322	84.491232	Normal
14/11/25	12:15:28	26	0.1	330	20.2	3300	3881	G		25.942777	84.491582	Normal
14/11/25	12:15:48	26	0.1	290	20.2	2900	3426	G		25.943406	84.491888	Normal
14/11/25	12:15:48	26	0.1	300	10.1	3000	3540	G		25.943714	84.492109	Normal
14/11/25	12:16:00	26	0.1	230	10.1	2300	2773	G		25.944125	84.491605	Normal
14/11/25	12:16:00	26	0.1	220	10.1	2200	2675	G		25.945103	84.491137	Normal
14/11/25	12:16:31	26	0.1	260	10.1	2600	3069	G		25.945686	84.491432	Normal
14/11/25	12:16:31	26	0.1	230	10.1	2300	2773	G		25.946332	84.49177	Normal
14/11/25	12:16:51	26	0.1	220	10.1	2200	2675	G		25.94658	84.49107	Normal
14/11/25	12:17:00	26	0.1	260	10.1	2600	3069	G		25.946855	84.490622	Normal
14/11/25	12:17:00	26	0.1	230	10.1	2300	2773	G		25.947366	84.489672	Normal
14/11/25	12:18:21	26	0.1	220	10.1	2200	2675	G		25.947743	84.488693	Normal
14/11/25	12:18:21	26	0.1	230	10.1	2300	2773	G		25.94798	84.487944	Speed Breaker
14/11/25	12:18:44	26	0.1	220	10.1	2200	2675	G		25.947882	84.487025	Normal
14/11/25	12:18:44	26	0.1	220	10.1	2200	2675	G		25.947963	84.486235	Normal
14/11/25	12:19:00	26	0.1	260	10.1	2600	3069	G		25.947829	84.485247	Normal
14/11/25	12:19:00	26	0.1	230	10.1	2300	2773	G		25.947862	84.484342	Normal
14/11/25	12:19:30	26	0.1	220	10.1	2200	2675	G		25.947705	84.483359	Normal
14/11/25	12:19:30	26	0.1	230	10.1	2300	2773	G		25.947802	84.482468	Speed Breaker
14/11/25	12:19:45	26	0.1	220	10.1	2200	2675	G		25.947743	84.481144	Normal
14/11/25	12:19:45	26	0.1	260	10.1	2600	3069	G		25.947436	84.480013	Normal
14/11/25	12:19:45	26	0.1	230	10.1	2300	2773	G		25.946769	84.478555	Culvert
14/11/25	12:20:11	26	0.1	220	10.1	2200	2675	G		25.946216	84.477376	Normal
14/11/25	12:20:31	26	0.1	260	10.1	2600	3069	G		25.945882	84.47652	Normal
14/11/25	12:20:31	26	0.1	220	10.1	2200	2675	G		25.945641	84.475665	Normal
14/11/25	12:20:55	26	0.062	200	10.1	3226	3797	G				
Average 2929												

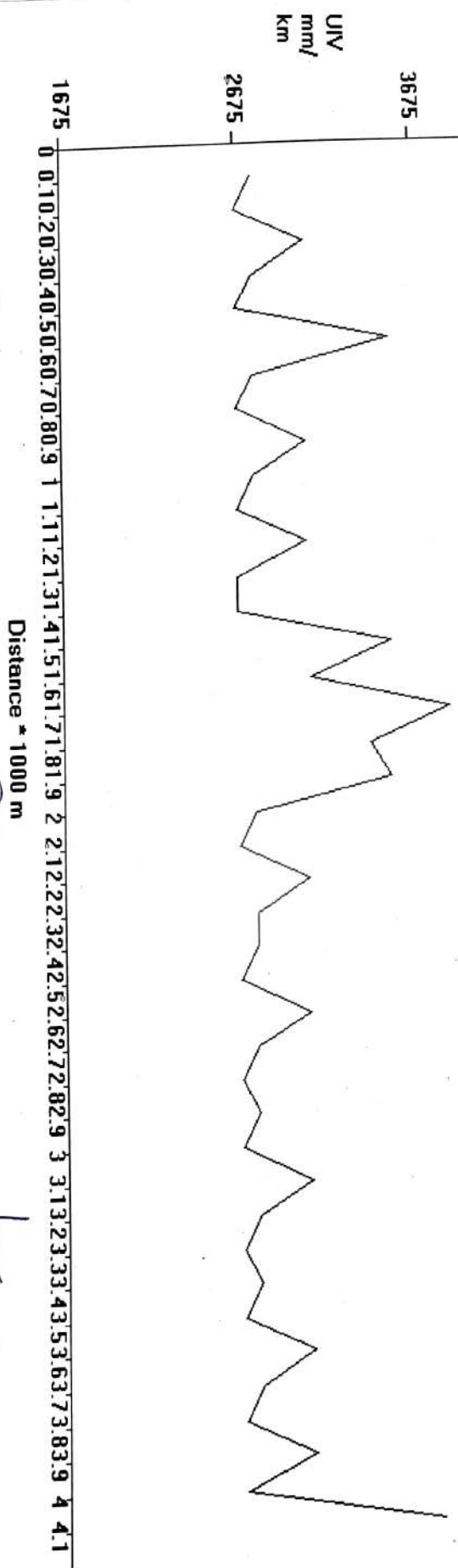
$$Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$$

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File : C:\Users\chapi\Downloads\14110250.xls. Section No. : 26. Eqn : $Y = 0 \cdot X^2 + 1.000 \cdot X + 415.2$
 Name of Customer : J K Engicon Private Limited. Name of Work/ Road : Katokhar to narwan via teghra. Lab Job numt



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