

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गोपालगंज-1

पत्रांक:-2119 अक

/ गोपालगंज

दिनांक:-18/12/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय:- शीर्ष RRSMP (General) अन्तर्गत में अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

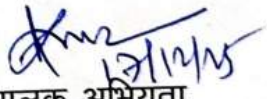
महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि शीर्ष RRSMP (General) अन्तर्गत राशि की माँग संलग्न विहित प्रपत्र में पथवार की जा रही है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम-18 में अंकित कुल राशि का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में C & P किये मापी पुस्तिका की छाया प्रति, एवं उपयोगिता प्रमाण-पत्र संलग्न कर आवश्यक कार्रवाई हेतु समर्पित किया जा रहा है।

अनु०-यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गोपालगंज-1

18.12.25

Requisition Format for Scheme MMGSUY/ RRSMP (General/SC/ST)

Name of the Works Division :- Gopalganj-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 (WBM/WMM/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)	Upto 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	RRSMP/24/25 Gopalganj-1/05	5140690350053	NH-28 to Belwa Ojha tola	1.653	75.640	75.83239	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	18.10.2025	SDBC	2673.88	25	5.02	57.03101	57.03101	61.71393	4.68292	Completed
2	RRSMP/24/25 Gopalganj-1/05	5140690350072	Rampur Madho Durganandir to Bhedihari Harjan tola	2.800	148.600	151.65878	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	09.12.2025	SDBC	2784.64	25	5.02	27.64749	27.64749	101.21439	73.56690	Completed
3	RRSMP/24/25 Gopalganj-1/05	5140690350067	NH-28 to Bathana Harjan tola	2.500	117.350	119.02699	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	24.10.2025	SDBC	2234.12	25	5.01	75.31983	75.31983	82.17956	6.85973	Completed
4	RRSMP/24/25 Gopalganj-1/05	5140690350081	Repair of road from Sasamusa to Harthapur Via Manihara	8.675	759.490	766.88173	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	12.12.2025	BM, SDBC	2636.64	75	5.02	359.33925	359.33925	594.46820	235.12895	Completed
5	RRSMP/24/25 Gopalganj-1/05	5140690350061	PWD Road Malhi to Naryanpur Harjan tola Via Chauraw Murgya	2.160	110.060	112.50580	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	06.12.2025	SDBC	2712.77	25	5.02	0.00000	0.00000	72.91036	72.91036	Completed
6	RRSMP/24/25 Gopalganj-1/05	5140690350076	PWD Road Sasamusa to Briti tola Sirsita	3.100	145.800	148.32402	04/CMBD (MMGSUY)2 025-26 dt. 20.05.2025	19.05.2026	06.12.2025	SDBC	2878.32	25	5.01	20.13376	20.13376	101.21501	81.08125	Completed

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

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).

R.W.D. Works Division
Gopalganj-1

[Signature]
D.A.B.

[Signature]
Executive Engineer
R.W.D. Works Division
Gopalganj-1
17-12-25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs.468206853.00 Sanctioned under MMGSUY/RRSMP GEN dated 17.12.2025, in favour of Executive Engineer, RWD Works Division Gopalganj-1, during the year 2025-26, an amount of Rs.454843403.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.13363450.00 remaining unutilized at the end of the year 2025 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 spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

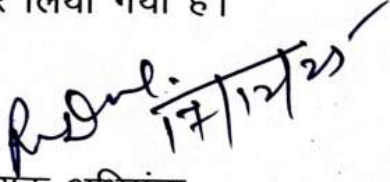

D.A.O.
R.W.D. Works Division,
Gopalganj-1


Executive Engineer,
R.W.D. Works Division,
Gopalganj-1
17.12.25

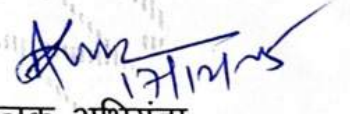
अधियाचना हेतु प्रमाण पत्र

प्रमाणित किया जाता है कि **MMGSUY (RRSMP GEN)** योजनान्तर्गत

1. पथ/पुल **NH-28 to Bathana Harizan toli** में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।



सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल कुचायकोट।



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोपालगंज-1

RECEIVED
GOVERNMENT
OF BIHAR
RURAL WORKS
DEPARTMENT
GOPALGANJ-1

Name of Road:-NH-28 to Bathana Harizan toll

Name of Contractor:-M/s Pawan and Tiwari Construction J.V.

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
18/6/25	13:14:16	10	0.1	130	0	1300	1569	G	26.59944	84.28296	Normal
18/6/25	13:14:51	10	0.1	200	10.1	2000	2172	G	26.59941	84.28205	Normal
18/6/25	13:15:0	10	0.1	240	10.1	2400	2517	G	26.59898	84.28125	Normal
18/6/25	13:15:26	10	0.1	270	10.1	2700	2775	G	26.59832	84.28076	Normal
18/6/25	13:16:2	10	0.1	210	10.1	2100	2258	G	26.59855	84.27985	Speed Breaker
18/6/25	13:17:0	10	0.1	260	10.1	2600	2689	G	26.59891	84.27896	Normal
18/6/25	13:17:12	10	0.1	240	10.1	2400	2517	G	26.59838	84.27823	Normal
18/6/25	13:17:48	10	0.1	190	10.1	1900	2086	G	26.59832	84.27731	Normal
18/6/25	13:18:0	10	0.1	180	10.1	1800	2000	G	26.59774	84.27655	Normal
18/6/25	13:18:23	10	0.1	230	10.1	2300	2431	G	26.59695	84.27599	Normal
18/6/25	13:19:0	10	0.1	220	10.1	2200	2344	G	26.59689	84.27513	Normal
18/6/25	13:19:33	10	0.1	230	10.1	2300	2431	G	26.59724	84.27419	Normal
18/6/25	13:22:17	10	0.1	220	10.1	2200	2344	G	26.5987	84.27667	Normal
18/6/25	13:23:0	10	0.1	190	10.1	1900	2086	G	26.59954	84.277	Normal
18/6/25	13:27:13	10	0.1	180	10.1	1800	2000	G	26.59846	84.2819	Normal
18/6/25	13:27:49	10	0.1	230	10.1	2300	2431	G	26.59757	84.28214	Normal
18/6/25	14:24:9	10	0.1	190	10.1	1900	2086	G	26.57878	84.32032	Normal
18/6/25	14:24:9	10	0.1	260	10.1	2600	2689	G	26.57955	84.32086	Normal
18/6/25	14:24:44	10	0.1	220	10.1	2200	2344	G	26.58015	84.32158	Normal
18/6/25	14:25:0	10	0.1	160	10.1	1600	1827	G	26.58089	84.32217	Normal
18/6/25	14:25:19	10	0.1	190	10.1	1900	2086	G	26.58048	84.323	Normal
18/6/25	14:25:19	10	0.1	200	10.1	2000	2172	G	26.57984	84.32367	Normal
18/6/25	14:26:0	10	0.1	180	20.2	1800	2000	G	26.57916	84.32429	Normal
18/6/25	14:26:30	10	0.1	190	10.1	1900	2086	G	26.57872	84.32508	Normal
18/6/25	14:26:30	10	0.1	170	10.1	1700	1913	G	26.57835	84.32604	Normal

AVERAGE

2234.12

$$Y = 0 * X^2 + 0.862 * X + 448.5$$

$$X = 1700$$

$$Y = 1913$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

IRI Value

Average IRI- 2234.12

18/06/25

A.E.

18/06/25

€12

Name of Customer : M/s Pawan and Tiwari Construction
 Name of Work/ Road : NH-28 to Bathana Harizan toll
 Lab Job number : 10
 Date : 18-06-2025
 Section No. : 10

Print

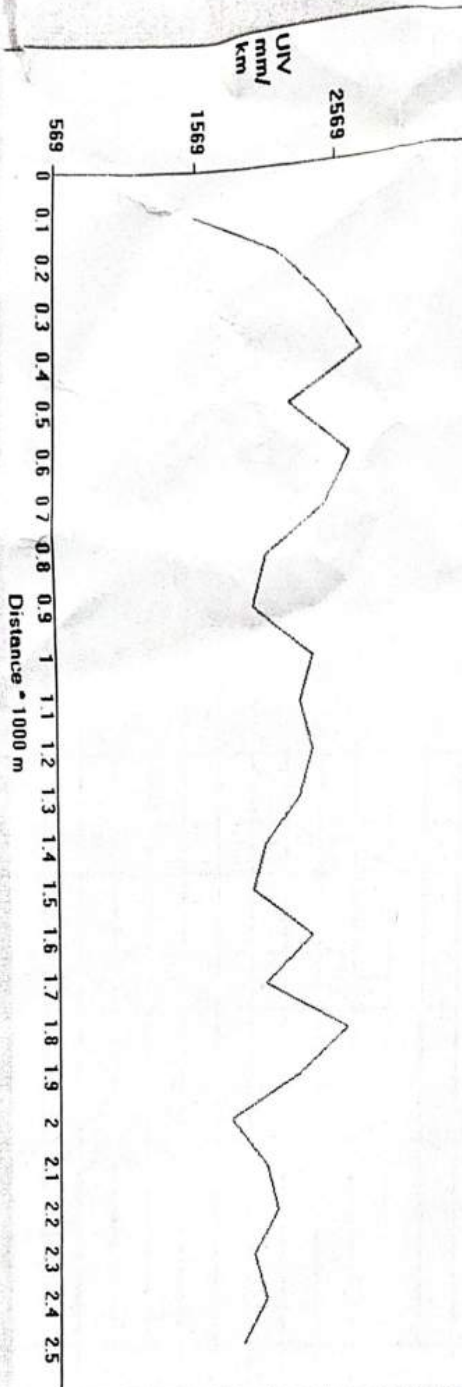
Generate Report and Graph

Test Date : 18-06-2025		Road Name : NH-28 to Bathana Harizan toll	
Machine No : 413	Road Type : (R) RURAL ROAD		
Start S No :	Side :		
Start E No :	Interval		
Weather :	UV Range : 569 To 4000	mm/Km	
Start Location :	Dist Range : 0 To 26	1000 m	
End Location :	Equation : $Y = 0 \cdot X^2 + 0.862 \cdot X + 448.5$		

Redraw Graph

Map View

File : C:\Users\labhim\OneDrive\Desktop\Bump Report\1 XIs. Section No. 10. Egn : $Y = 0 \cdot X^2 + 0.862 \cdot X +$
 Name of Customer : M/s Pawan and Tiwari Construction J.V., Name of Work/ Road : NH-28 to Bathana Harizan toll.



Handwritten signature and date: 18/06/25

Handwritten initials: P.E.

Handwritten signature and date: 18/06/25