

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1
email-cerwddarbhangal@gmail.com

पत्रांक :- 1568.../...
प्रेषक,

लहेरियासराय दिनांक. 02/07/2025

ई0 कुमार चन्द्रज
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
ग्रामीण कार्य विभाग,
ब्राडा, पटना।

विषय:- MMGSUY (RRSMP Gen.) योजना से संबंधित कार्यों के भुगतान हेतु आवंटन
उपलब्ध कराने के संबंध में।

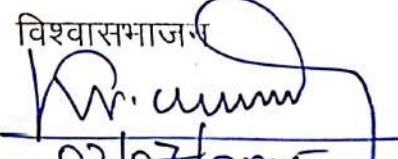
महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल
दरभंगा-1 में MMGSUY (RRSMP Gen.) योजना के अंतर्गत चल रहे कार्यों के भुगतान हेतु
विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है।

अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि
संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त विहित प्रपत्र में।


2-7-25

विश्वासभाज

02/07/2025

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


01/07/25

Requisition Format for Scheme RRSMP
Name of the Works Division :- Darbhanga-1

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (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/W/M/BW/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	024-25/Darbhanga-1/05	6190920350005	LO75-R.E.O ROAD TO BIHARAUNA, VADAV TOL (VR75)	3.220	237.796	229.45123	07/CMBD/2025-26 Dt.-13/06/2025	29/04/2026	—	BM, SDBC	3367	25 mm	5.01	22.38351	22.38351	183.56098	161.17747	
2	024-25/Darbhanga-1/05	6190920350018	LO72-UJANIA, MAHIYABA TO KUSHAYAM (VR72)	3.260	258.746	249.98539	07/CMBD/2025-26 Dt.-13/06/2025	29/04/2026	—	BM, SDBC	3143.00	25 MM	5.01	23.21320	23.21320	199.98831	176.77511	
3	RRSMP/2 4-25 Darbhanga-1/05	6190920350021	LO61-LO21 to Daing (TRACK61)	3.030	184.535	160.34599	07/CMBD/2025-26 Dt.-13/06/2025	29/04/2026	—	SDBC	2763.00	25 MM	5.02	—	—	128.276792	128.276792	
4	RRSMP/2 4-25 Darbhanga-1/05	6190920350027	Inai To Usari	3.760	256.33	248.02845	07/CMBD/2025-26 Dt.-13/06/2025	29/04/2026	—	BM, SDBC	2910.00	25 MM	5.15	—	—	198.42276	198.42276	
5	RRSMP/2 4-25 Darbhanga-1/02	6190920350075	LO45 TO4 TO RAMPUR	1.380	83.402	71.21566	09/CMBD/2025-26 Dt.-16/06/2025	11/05/2026	—	CC	—	—	—	44.97279	44.97279	56.97252	11.99973	PCC ROAD
6	RRSMP/2 4-25 Darbhanga-1/03	6190920350077	Bharaul to Udhopatti	2.370	150.786	102.91000	09/CMBD/2025-26 Dt.-16/06/2025	11/05/2025	—	CC	—	—	—	—	—	82.328	82.328	PCC ROAD
7	RRSMP/2 4-25 Darbhanga-1/03	6190920350078	LO40-TO3 TO NAKTI TOL (VR40)	1.800	127.687	103.56187	09/CMBD/2025-26 Dt.-16/06/2025	11/05/2026	—	SDBC	3031	25 mm	5.00	36.67912	36.67912	82.84950	46.17038	

*Recd
2.7.25*

*Mr. [Signature]
02/07/2025
ET2*

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/WM M/BM/SDB C etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
8	RRSMP/2 4-25 Darbhanga a-1/03	61909203500 81	Gedaipati sluice gate poultry form se godaipati pashim muraal chaudhary tak	2.700	194.447	168.31082	09/CMBD/2025-26 (MMGSUY/RR SMP) Dt-16/06/2025	11/05/2026	—	SDBC, BM	3309	25 mm	5.00	22.24121	22.24121	134.648656	112.407446	

Note :-

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

RWD, Works Division Darbhanga-1

D.A.O.

RWD, Works Division Darbhanga-1

Executive Engineer

02/07/2025
01/07/25

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 3,96,47,154=00 Sanctioned under MMGSUY (RRSMP (Gen.)) dated 01.07.2025 in favour of Executive Engineer, RWD Works Division Darbhanga-1 during the year 2025-26 an amount of Rs. 3,96,47,154=00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00 remaining unutilized at the end of the year 2025-26 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. 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.

Cced
27.25
Divisional Account Officer
RWD Works Div. Darbhanga-1

[Signature]
02/07/2025
Executive Engineer
RWD Works Div. Darbhanga-1
[Signature]
01/07/25

Name of Customer : Rajesh Kumar Mandal
Name of Work/ Road : Bharaul to Udhopatti
Lab Job number :
Date : 30-06-2025
Section No. : 396

Test Date :	30-06-2025	Road Name :	Bharaul to Udhopatti
Machine No :	364	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UV Range :	1972 To 5000 mm/km
Start Location :	Bharaul	Dist Range :	0 To 2.4 0.1 = 1000 m
End Location :	Udhopatti	Equation :	$Y = 0 * X^2 + 1.136 * X + 132.5$

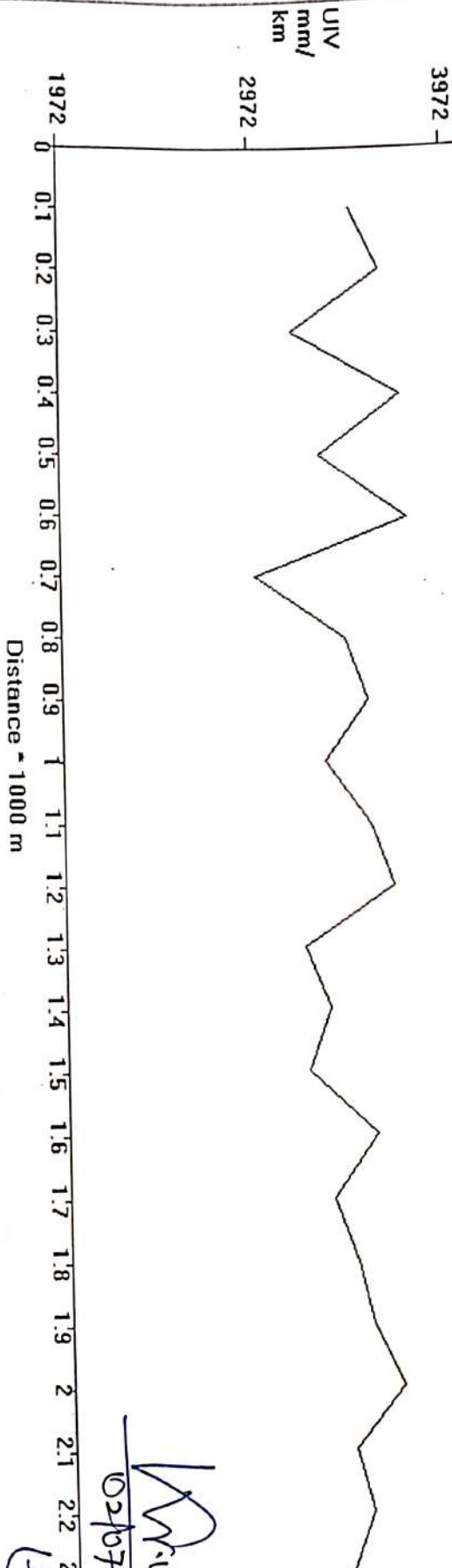
Print

Generate Report and Graph

File : D:\Bump Machine Darbh\2025\Rajesh kr mandal\02.07.25\Bharaul udhopatti\FINAL\Bharaul udhopatti.xlsx
Name of Customer : Rajesh Kumar Mandal, Name of Work/ Road : Bharaul to Udhopatti, Lab Job number :

Redraw Graph

Map View



M. Kumar
02/07/2025

122

off
21/7/25

Name of Road - Bharaul to Udhopatti
Agency Name - Rajesh Kumar Mandal

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	UIV	TEGORY ROAD	Latitude	Longitude	Event
30/6/25	18:19:27	396	0.1	310	25.1	3100	3495	G	26.12896	85.84344	Normal
30/6/25	18:19:43	396	0.1	320	22.8	3200	3645	G	26.12896	85.84344	Normal
30/6/25	18:19:58	396	0.1	330	26.4	3300	3187	G	26.12896	85.84344	Normal
30/6/25	18:20:15	396	0.1	330	21.9	3300	3742	G	26.12896	85.84344	Normal
30/6/25	18:20:36	396	0.1	280	20.6	2800	3313	G	26.1327	85.8489	Normal
30/6/25	18:20:48	396	0.1	320	22.9	3200	3767	G	26.1327	85.8489	Normal
30/6/25	18:21:5	396	0.1	250	18.4	2500	2972	G	26.1327	85.8489	Normal
30/6/25	18:21:21	396	0.1	290	19.4	2900	3426	G	26.1327	85.8489	Normal
30/6/25	18:21:41	396	0.1	300	22.5	3000	3540	G	26.13306	85.84529	Normal
30/6/25	18:21:58	396	0.1	280	22	2800	3313	G	26.13306	85.84529	Normal
30/6/25	18:22:16	396	0.1	300	30.3	3000	3540	G	26.13306	85.84529	Normal
30/6/25	18:22:39	396	0.1	310	20.2	3100	3654	G	26.13306	85.84529	Normal
30/6/25	18:22:53	396	0.1	280	20.2	2800	3188	G	26.13234	85.84761	Normal
30/6/25	18:23:9	396	0.1	280	20.2	2800	3313	G	26.13234	85.84761	Normal
30/6/25	18:23:25	396	0.1	270	20.2	2700	3199	G	26.13234	85.84761	Normal
30/6/25	18:23:42	396	0.1	300	20.2	3000	3540	G	26.13234	85.84761	Normal
30/6/25	18:23:55	396	0.1	280	20.2	2800	3313	G	26.13234	85.84761	Normal
30/6/25	18:24:12	396	0.1	290	20.2	2900	3426	G	26.13214	85.84757	Normal
30/6/25	18:24:26	396	0.1	330	20.2	3300	3499	G	26.13214	85.84757	Normal
30/6/25	18:24:41	396	0.1	330	20.2	3300	3647	G	26.13214	85.84757	Normal
30/6/25	18:24:57	396	0.1	310	20.2	3100	3394	G	26.13087	85.84681	Normal
30/6/25	18:25:55	396	0.1	310	20.2	3100	3477	G	26.13087	85.84681	Normal
30/6/25	18:26:18	396	0.1	290	20.2	2900	3361	G	26.13087	85.84681	Normal
3432											

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2972$$

$$Y = 3881$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

Mr. Kumar
02/07/2015
E-2

off
9/10/15