

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2

पत्रांक... 3221/..... / बाँका

दिनांक 22/12/25.

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

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

विषय:-

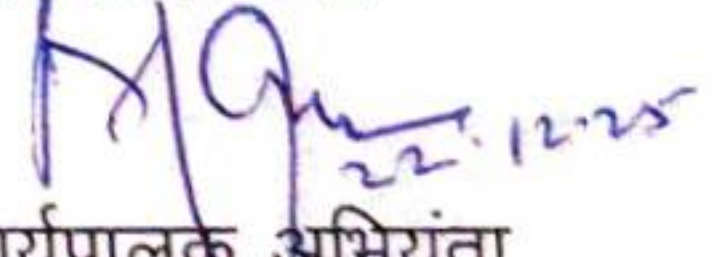
शीर्ष 4515 मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-GEN) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-GEN) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 66696348/- की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

- अनु० :-
1. विहित प्रपत्र में आवंटन की मांग।
 2. उपयोगिता प्रमाण पत्र।
 3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


कार्यपालक अभियंता
ग्रा०का०वि०, कार्य प्रमण्डल
बाँका-2
22/12/25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **5056.44559**, Sanctioned under MMGSUY (RRSMP-GEN), Lt. No.-102 dated.-18.11.2025 in favour of E.E.R.W.D.(W) Division Banka-2 during the year **2025-26**, an amount of Rs. **5056.15539**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.29020** remaining unutilized at the end of the year.-2024 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. Allotment
2. MB
3. Cash book

Signature.....
Designation Executive Engineer
R.W.D(W) Division, Banka-2
Date- 22.12.2025

Requisition Format for Scheme MMGSUY/RRSMP (General)

Name of the Works Division :-Banka 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/WM/M/B M/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	RRSMP/24-25 Banka-2/06	3070360350188	Baniya chak to Navotiya Baraitkar	1.040	43.177	38.56044	01CMBD/20 25-26 02.05.25	01.05.26	-	Surface Completed	2575	25mm	5%	7.77339	7.77339	31.09357	23.32018	Work in process
2	RRSMP/24-25 Banka-2/06	3070360350144	L068-Kathra to Phulwariya (VR68)	1.370	68.650	59.09527	01CMBD/20 25-26 02.05.25	01.05.26	-	Surface Completed	2464	25mm	5%	27.49743	27.49743	36.45891	8.96148	Work in process
3	RRSMP/24-25 Banka-2/06	3070360350146	L101-Kathra To Bhalu (VR101)	1.150	62.700	51.63688	01CMBD/20 25-26 02.05.25	01.05.26	-	Surface Completed	2581	25mm	5%	16.46549	16.46549	31.65992	15.19443	Work in process
4	RRSMP/24-25 Banka-2/06	3070360350150	L111-T02 Kusmi To Kotra (VR111)	1.720	89.745	71.12558	01CMBD/20 25-26 02.05.25	01.05.26	-	Surface Completed	2470	25mm	5%	32.25118	32.25118	39.00049	6.74931	Work in process
5	RRSMP/24-25 Banka-2/06	3070360350172	Punsiya Dhoraiya road to Kathouni	1.450	81.442	68.10618	05CMBD/20 25-26 09.06.25	08.06.26	-	Surface Completed	2490	25mm	5%	31.06368	31.06368	45.65149	14.58781	Work in process
6	RRSMP/24-25 Banka-2/07	3070360350141	Chakra More To Dhopsanda	1.900	102.376	83.35699	05CMBD/20 25-26 09.06.25	08.06.26	-	PCC Completed	2582	25mm	5%	7.91410	7.91410	16.66126	8.74716	Work in process
7	RRSMP/24-25 Banka-2/07	3070360350136	Sanhola Panjwar Road To Mathurapur	2.973	146.670	121.20147	05CMBD/20 25-26 09.06.25	08.06.26	-	Surface Completed	2597	25mm	5%	57.46111	57.46111	82.25751	24.79640	Work in process
8	RRSMP/24-25 Banka-2/07	3070360350162	Punsiya Dhoraiya Road Manihar Rajabandho Parhar.	6.125	385.540	332.62209	05CMBD/20 25-26 09.06.25	08.06.26	-	PCC Completed	2556	25mm	5%	95.49122	95.49122	251.35895	155.86773	Work in process
9	RRSMP/24-25 Banka-2/06	3070360350167	Punsiya Dhoraiya Road To Porachuk	5.300	368.442	314.94961	01CMBD/20 25-26 02.05.25	01.05.26	-	BT Completed, PCC in progress	2446	25mm	5%	202.09810	202.09810	227.38293	25.28483	Work in process
10	RRSMP/24-25 Banka-2/06	3070360350140	Newad Bander main Road To Kharant Via Mfyagadha Dhangarsa Mahedali Tola	12.010	796.953	704.46339	01CMBD/20 25-26 02.05.25	01.05.26	-	PCC & BT in Progress	2533	25mm	5%	298.92012	298.92012	458.86707	159.94695	Work in process
11	RRSMP/24-25 Banka-2/06	3070360350159	ASTA TO T T MANGAR	1.500	73.992	58.92331	01CMBD/20 25-26 02.05.25	01.05.26	-	PCC & BT Completed	2734	25mm	5%	29.14163	29.14163	35.93775	6.79612	Work in process
12	RRSMP/24-25 Banka-2/06	3070360350170	L052-Punsiya Dhoraiya Manipur Rd. to Makekar (VR52)	1.760	87.035	72.99169	01CMBD/20 25-26 02.05.25	01.05.26	-	BT Completed, PCC in progress	2795	25mm	5%	33.24976	33.24976	43.36650	10.11674	Work in process

13	RRSMP/24-25 Banka-2/01	3070360350206	Barahat Market (Bajrangwali Temple) to Chilmil via Akagora	1.840	92.250	78.36900	06CMBD/20 25-26 19.06.25	18.06.26	-	PCC Completed	2495	25mm	5%	18.52443	18.52443	74.09770	55.57327	Work in process
14	RRSMP/24-25 Banka-2/01	3070360350204	L055-BGD Dumka RD to Mohanpur (Track 55)	4.620	312.900	251.38552	06CMBD/20 25-26 19.06.25	18.06.26	-	PCC & BT Completed	2647	25mm	5%	47.62034	47.62034	174.08058	126.46024	Work in process
15	RRSMP/24-25 Banka-2/07	3070360350153	JAGATPUR to JHAKIYA GONRA	1.260	62.436	51.09109	05CMBD/20 25-26 09.06.25	08.06.26	-	PCC Completed	2506	25mm	5%	7.88804	7.88804	16.60639	8.71835	Work in process
16	RRSMP/24-25 Banka-2/07	3070360350149	L104-T01 Rifaetpur To Rampur (VR104)	1.870	92.721	75.98642	05CMBD/20 25-26 09.06.25	08.06.26	-	Surface completed	2502	25mm	5%	35.19503	35.19503	51.03751	15.84248	Work in process
Total																	666.96348	

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

Senior D.A.O./B.A.O.
RWD, Works Division Banka-2

Note :-

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

Executive Engineer
RWD, Works Division, Banka-2

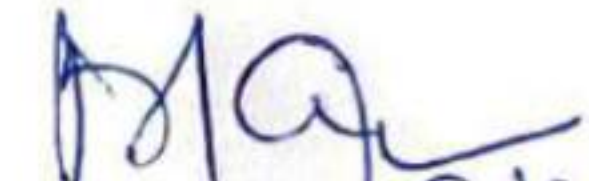
अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP
योजनान्तर्गत

1. पथ/पुल 6101 Kothhari to Bhalu. 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।


29/10/25-
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा1


31/10/25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल.....


31.10.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बाँका-2

Road Name : L101-Kathuri To Bhallu (VR101), Contractor Name : Anil Kumar Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
23/10/25	12:32:26	60	0.1	290	30.3	2900	3014	G	24.98982	87.08826	Curve
23/10/25	12:32:36	60	0.1	310	30.4	3100	3205	G	24.99024	87.08882	Curve
23/10/25	12:32:50	60	0.1	300	30.3	3000	3110	G	24.99023	87.08973	Curve
23/10/25	12:32:59	60	0.1	230	30.3	2300	2442	G	24.98982	87.09041	Normal
23/10/25	12:33:07	60	0.1	190	30.4	1900	2060	G	24.98983	87.09129	Normal
23/10/25	12:33:16	60	0.1	220	30.4	2200	2347	G	24.98999	87.09226	Normal
23/10/25	12:33:28	60	0.1	240	30.3	2400	2537	G	24.99056	87.09301	Normal
23/10/25	12:33:33	60	0.1	200	30.2	2000	2156	G	24.99087	87.09388	Normal
23/10/25	12:33:42	60	0.1	230	30.1	2300	2442	G	24.99113	87.09479	Normal
23/10/25	12:34:00	60	0.1	250	30.1	2500	2633	G	24.99148	87.09541	Normal
23/10/25	12:34:26	60	0.1	230	30.2	2300	2442	G	24.99224	87.09633	Normal
		Length -	1.1			Average -	2581				

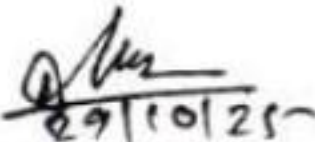
$$Y = 0 * X^2 + 0.954 * X + 247.70$$

$$X = 2300$$

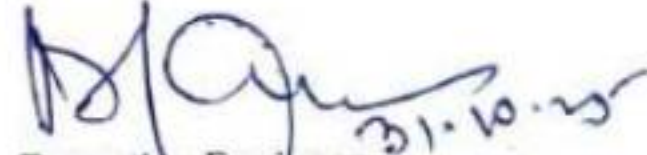
$$Y = 2442$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

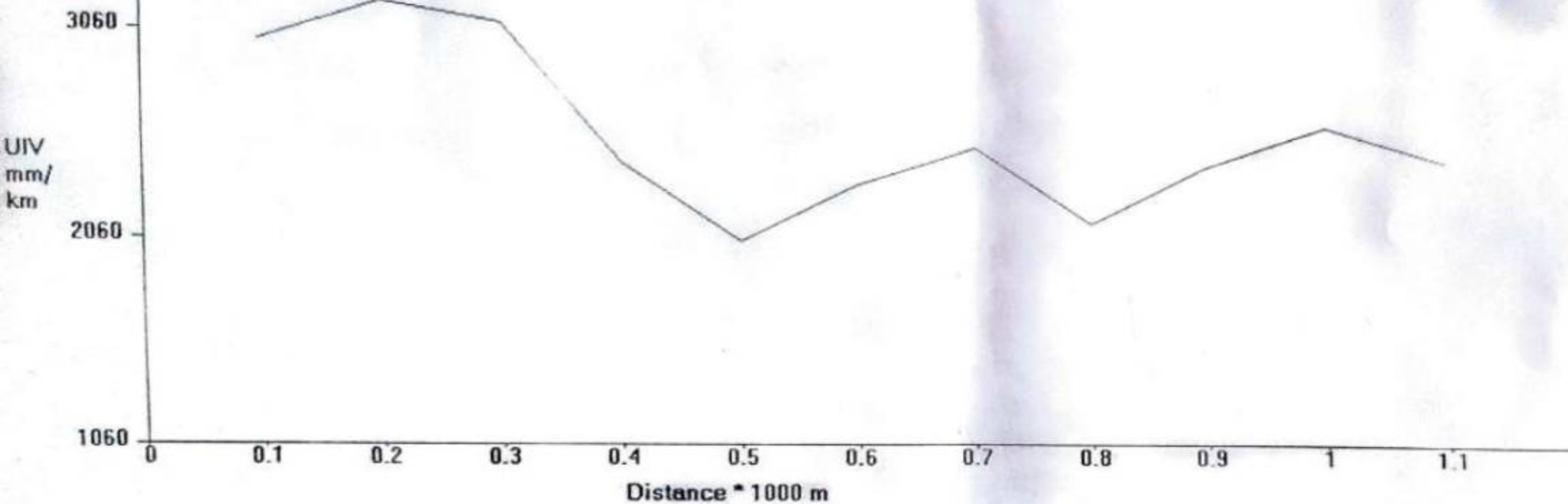

29/10/25
Junior Engineer
Rural Works Department
Works Section, Dhoraiya-1


31/10/25
Assistant Engineer
Rural Works Department
Works Sub-Division, Dhoraiya


31.10.25
Executive Engineer
Rural Works Department
Works Division, Banka-2

File :D:\Steco Bump\Sec__60.xlsx Section No. :60. Eqn : $Y = 0 \cdot X^2 + 0.954 \cdot X + 247.70$

Name of Customer :Anil Kumar Singh, Name of Work/ Road : L101-Kathuri To Bhallu (VR101). Lab Job number



[Signature]
29/10/25
J'E

[Signature]
31/10/25
A'E

[Signature]
31.10.25