

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

पत्रांक 2942 / बाँका

दिनांक 13/11/25

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,

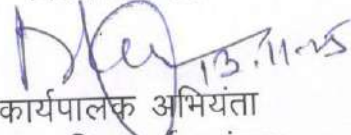
उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-GEN) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 3,38,22,729/- (मो0 तीन करोड़ अड़तीस लाख बाईस हजार सात सौ उनतीस रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

अनु0 :- 1. विहित प्रपत्र में आवंटन की मांग।

2. उपयोगिता प्रमाण पत्र।

3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामोकावि0, कार्य प्रमण्डल
बाँका-2
13/11/25

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **4679.58428**, Sanctioned under MMGSUY (RRSMP-GEN), Lt. No.-94 dated.-31.10.2025 in favour of E.E.R.W.D.(W) Division Banka-2 during the year **2025-26**, an amount of Rs. **4623.55263**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **56.03165** 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.- 13.11.2025

Requisition Format for Scheme MMGSUY/RRSMP (General)

Name of the Works Division :- Banka 2

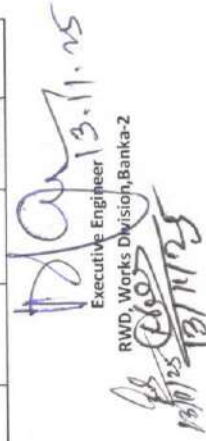
Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/B M/SDBC etc.)	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RRSMP/24-25 Banka-2/08	3070360350035	KATORIA PWD ROAD - BALONI	3.900	196.930	165.13321	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2461	25mm	5%	36.45894	36.45894	83.15406	46.69512	Work in process
2	RRSMP/24-25 Banka-2/08	3070360350004	L104 Katoriya Simultala To Hanjan Tola (VR104)	1.560	72.070	62.61567	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2614	25mm	5%	25.24554	25.24554	43.98563	18.74009	Work in process
3	RRSMP/24-25 Banka-2/08	3070360350009	L023-Katoriya Simultala Rd to Dewasi (VR23)	4.610	211.330	179.13927	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2333	25mm	5%	53.91879	53.91879	109.68659	55.76780	Work in process
4	RRSMP/24-25 Banka-2/08	3070360350010	L037- T02 Majhiyadh To Kalothar (VR37)	1.900	98.580	79.01708	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2537	25mm	5%	10.78574	10.78574	44.37699	33.59125	Work in process
5	RRSMP/24-25 Banka-2/08	3070360350022	Simultala Rd To Supha Via Machana (VR99)	1.300	60.620	52.55113	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2523	25mm	5%	15.12465	15.12465	31.77662	16.65197	Work in process
6	RRSMP/24-25 Banka-2/08	3070360350003	L099 Hima To Kajisar (VR99)	6.000	288.600	247.45593	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2377	25mm	5%	38.85667	38.85667	134.75756	95.90089	Work in process
7	RRSMP/24-25 Banka-2/08	3070360350048	L090-T05 Karda To Bhailan (VR90)	1.470	51.915	46.21719	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2675	25mm	5%	20.60523	20.60523	30.36805	9.76282	Work in process
8	RRSMP/24-25 Banka-2/08	3070360350011	L086-Burhighat To Damodara (VR86)	3.000	143.400	117.46132	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2518	25mm	5%	12.77064	12.77064	61.85604	49.0854	Work in process
9	RRSMP/24-25 Banka-2/08	3070360350031	Dewasi Madhya Tola to Red Deoghar Road	1.400	63.300	54.66414	08CMBD/2025-26 02.05.25	01.05.26	-	Surface Completed	2524	25mm	5%	25.17802	25.17802	37.20997	12.03195	Work in process
			Total														338.22729	

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 (in excel) of recorded IRI is enclosed (As Applicable).


Senior Engineer
RWD, Works Division Banka-2


Executive Engineer
RWD, Works Division Banka-2
13.11.25

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि R.R.S.M.P
योजनान्तर्गत

1. पथ/पुल Mr. Jhloradih to Kalyan 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।

12.11.25
कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा छोखिया-01

12/11/25
सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल छोखिया

13.11.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बाँका-2

Road Name : L037- T02 Majhliyadhi To Kalothe (VR37),
Contractor Name : S K Enterprises, Prop. Shailendra Kumar Singh

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
01/11/25	10:32:30	81	0.1	240	30.3	2400	2537		24.73698	86.74875	Normal
01/11/25	10:32:40	81	0.1	220	30.4	2200	2347	G	24.73621	86.74914	Normal
01/11/25	10:32:54	81	0.1	200	30.3	2000	2156	G	24.73535	86.74957	Normal
01/11/25	10:33:03	81	0.1	250	30.3	2500	2633	G	24.73475	86.74992	Normal
01/11/25	10:33:11	81	0.1	220	30.4	2200	2347	G	24.73407	86.75057	Normal
01/11/25	10:33:20	81	0.1	240	30.4	2400	2537	G	24.73345	86.75121	Normal
01/11/25	10:33:32	81	0.1	310	30.3	3100	3205	G	24.73253	86.75168	Curve
01/11/25	10:33:49	81	0.1	260	30.2	2600	2728	G	24.7307	86.75112	Normal
01/11/25	10:33:58	81	0.1	220	30.1	2200	2347	G	24.72992	86.75069	Normal
01/11/25	10:34:16	81	0.1	250	30.1	2500	2633	G	24.729	86.75082	Normal
01/11/25	10:34:42	81	0.1	260	30.2	2600	2728	G	24.7283	86.75095	Normal
01/11/25	10:34:58	81	0.1	240	30.2	2400	2537	G	24.72745	86.75122	Normal
01/11/25	10:35:16	81	0.1	200	30.2	2000	2156	G	24.7265	86.75126	Normal
01/11/25	10:35:37	81	0.1	230	30.3	2300	2442	G	24.72568	86.7511	Normal
01/11/25	10:35:56	81	0.1	260	30.3	2600	2728	G	24.72484	86.75046	Normal
01/11/25	10:36:19	81	0.1	240	30.3	2400	2537	G	24.72428	86.74977	Normal
01/11/25	10:36:34	81	0.1	220	30.4	2200	2347	G	24.72389	86.74908	Normal
01/11/25	10:36:47	81	0.1	260	30.4	2600	2728	G	24.72327	86.74829	Normal
01/11/25	10:37:07	81	0.1	240	30.3	2400	2537	G	24.72295	86.74762	Normal
		Length -	1.9			Average -	2537				

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

$$X = 2400$$

$$Y = 2537$$

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

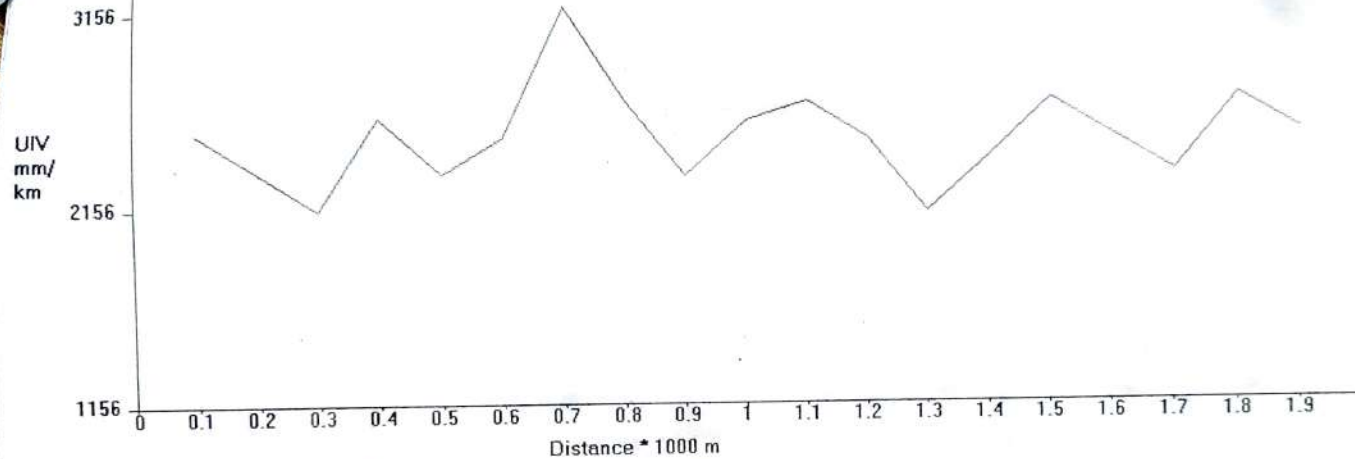
12-11-2025
Junior Engineer
 Rural Works Department
 Works Section, Katoriya-1

12/11/2025
Assistant Engineer
 Rural Works Department
 Works Sub-Division, Katoriya

13-11-25
Executive Engineer
 Rural Works Department
 Works Division, Banka-2

File :D:\Steco Bump\Sec_81.xlsx Section No. :81, Eqn : $Y = 0 \cdot X^2 + 0.954 \cdot X + 247.70$

Name of Customer :SK Enterprises, Prop. Shailendra Kr. Name of Work/ Road :L037- T02 Majhliyadh To Kalothea.



Acc
12.11.2025
SE

g/h

13.11.25