

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

पत्रांक 3034 / बाँका

दिनांक 21/11/25

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 2,06,09,874/- (मो0 दो करोड़ छः लाख नौ हजार आठ सौ चौहतर 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  
ग्रा0का0वि0, कार्य प्रमण्डल

बाँका-2  
21/11/25

# 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 Allotted 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 | 3070360350018         | Jamunia More To Amshara                            | 1.554              | 72.040                                                       | 60.81436                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2493                    | 25mm                               | 5%                              | 21.45843                                 | 21.45843                                   | 41.76568                     | 20.30725                 | Work in process |
| 2      | RRSMP/24-25 Banka-2/08 | 3070360350045         | Hasghaswa To PWD Simultala Road                    | 1.000              | 45.785                                                       | 38.45389                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2537                    | 25mm                               | 5%                              | 9.73618                                  | 9.73618                                    | 22.14371                     | 12.50753                 | Work in process |
| 3      | RRSMP/24-25 Banka-2/08 | 3070360350025         | L040-Katoriya Banka PWD Road To Mochhawaran (VR40) | 2.200              | 105.940                                                      | 86.04557                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2520                    | 25mm                               | 5%                              | 0.00000                                  | 0.00000                                    | 38.11144                     | 38.11144                 | Work in process |
| 4      | RRSMP/24-25 Banka-2/08 | 3070360350047         | Das Tola to Supha Gram                             | 0.870              | 41.128                                                       | 32.65453                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2573                    | 25mm                               | 5%                              | 0.00000                                  | 0.00000                                    | 4.38208                      | 4.38208                  | Work in process |
| 5      | RRSMP/24-25 Banka-2/08 | 3070360350024         | Katoriya Simultala Road To Domsami Darbepatti      | 1.500              | 67.529                                                       | 57.43835                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2652                    | 25mm                               | 5%                              | 16.09156                                 | 16.09156                                   | 34.14006                     | 18.04850                 | Work in process |
| 6      | RRSMP/24-25 Banka-2/08 | 3070360350015         | L030-Katoriya Banka PWD Rd To Poprewakala (VR39)   | 2.194              | 106.250                                                      | 86.26167                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2456                    | 25mm                               | 5%                              | 5.10284                                  | 5.10284                                    | 42.26795                     | 37.16511                 | Work in process |
| 7      | RRSMP/24-25 Banka-2/08 | 3070360350034         | R. Parthar to Salaya                               | 4.620              | 241.360                                                      | 203.84358                                      | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2502                    | 25mm                               | 5%                              | 73.73551                                 | 73.73551                                   | 131.82912                    | 58.09361                 | Work in process |
| 8      | RRSMP/24-25 Banka-2/08 | 3070360350046         | L091-T05 Dholadar To Tiliya (VR91)                 | 0.900              | 43.500                                                       | 35.24680                                       | 08CMBD/2025-26 02.05.25 | 01.05.26                            | -                         | Surface Completed                   | 2537                    | 25mm                               | 5%                              | 0.00000                                  | 0.00000                                    | 17.48322                     | 17.48322                 | Work in process |
|        |                        |                       | Total                                              |                    |                                                              |                                                |                         |                                     |                           |                                     |                         |                                    |                                 |                                          |                                            |                              | 206.09874                |                 |

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

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

Executive Engineer  
RWD, Works Division Banka-2

Note :-

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

**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. **4883.49772**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **172.94787** remaining unutilized at the end of the year.-2024 has been surrendered to the Government (vide No.....~~30.34~~....., dated.~~21.11.25~~....)/ 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

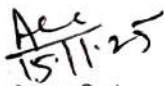
Signature.....  
Designation Executive Engineer  
R.W.D(W) Division, Banka-2  
Date.- 21.11.2025

*[Handwritten signature]*  
21/11/25

## अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि MMGSUY/RRSMP (General)  
योजनान्तर्गत।

1. पथ L039-Katoriya Banka PWD Rd To Peprewakala (VR39) 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।

  
कनीय अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रशाखा कटोरिया

  
सहायक अभियंता  
ग्रामीण कार्य विभाग  
कार्य अवर प्रमण्डल कटोरिया

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल बाँका-2



Road Name :- L039-Katoriya Banka PWD Rd To Peprewakala (VR39),  
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     |          |           |        |
| 02/11/25 | 13:05:39 | 89      | 0.1    | 230   | 30.3  | 2300  | 2442  | G        | 24.74101 | 86.75335  | Normal |
| 02/11/25 | 13:05:49 | 89      | 0.1    | 210   | 30.4  | 2100  | 2251  | G        | 24.74166 | 86.75286  | Normal |
| 02/11/25 | 13:06:03 | 89      | 0.1    | 240   | 30.3  | 2400  | 2537  | G        | 24.74245 | 86.75289  | Normal |
| 02/11/25 | 13:06:12 | 89      | 0.1    | 200   | 30.3  | 2000  | 2156  | G        | 24.74307 | 86.75259  | Normal |
| 02/11/25 | 13:06:20 | 89      | 0.1    | 250   | 30.4  | 2500  | 2633  | G        | 24.7439  | 86.75283  | Normal |
| 02/11/25 | 13:06:29 | 89      | 0.1    | 310   | 30.4  | 3100  | 3205  | G        | 24.74466 | 86.75293  | Curve  |
| 02/11/25 | 13:06:41 | 89      | 0.1    | 210   | 30.3  | 2100  | 2251  | G        | 24.74555 | 86.75315  | Normal |
| 02/11/25 | 13:06:58 | 89      | 0.1    | 220   | 30.2  | 2200  | 2347  | G        | 24.74645 | 86.75288  | Normal |
| 02/11/25 | 13:07:07 | 89      | 0.1    | 260   | 30.1  | 2600  | 2728  | G        | 24.74729 | 86.7526   | Normal |
| 02/11/25 | 13:07:25 | 89      | 0.1    | 210   | 30.1  | 2100  | 2251  | G        | 24.74794 | 86.75248  | Normal |
| 02/11/25 | 13:07:51 | 89      | 0.1    | 250   | 30.2  | 2500  | 2633  | G        | 24.74883 | 86.7523   | Normal |
| 02/11/25 | 13:08:07 | 89      | 0.1    | 220   | 30.2  | 2200  | 2347  | G        | 24.74974 | 86.75217  | Normal |
| 02/11/25 | 13:08:25 | 89      | 0.1    | 200   | 30.2  | 2000  | 2156  | G        | 24.75097 | 86.75168  | Normal |
| 02/11/25 | 13:08:46 | 89      | 0.1    | 230   | 30.3  | 2300  | 2442  | G        | 24.75171 | 86.75143  | Normal |
| 02/11/25 | 13:09:05 | 89      | 0.1    | 210   | 30.3  | 2100  | 2251  | G        | 24.75251 | 86.75125  | Normal |
| 02/11/25 | 13:09:28 | 89      | 0.1    | 240   | 30.3  | 2400  | 2537  | G        | 24.75316 | 86.75072  | Normal |
| 02/11/25 | 13:09:43 | 89      | 0.1    | 230   | 30.4  | 2300  | 2442  | G        | 24.75414 | 86.75026  | Normal |
| 02/11/25 | 13:09:56 | 89      | 0.1    | 210   | 30.4  | 2100  | 2251  | G        | 24.75508 | 86.75008  | Normal |
| 02/11/25 | 13:10:16 | 89      | 0.1    | 190   | 30.3  | 1900  | 2060  | G        | 24.75568 | 86.75011  | Normal |
| 02/11/25 | 13:10:35 | 89      | 0.1    | 240   | 30.2  | 2400  | 2537  | G        | 24.75656 | 86.75022  | Normal |
| 02/11/25 | 13:10:48 | 89      | 0.1    | 300   | 30.1  | 3000  | 3110  | G        | 24.75722 | 86.75017  | Curve  |

Length : 2.1

Average : 2456

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

$$X = 3000$$

$$Y = 3110$$

(R) RURAL ROAD

Good Average Poor  
<4000 4001-5000 >5001

Ac  
15/11/25

Junior Engineer  
Rural Works Department  
Works Section, Katoriya-1

15/11/25

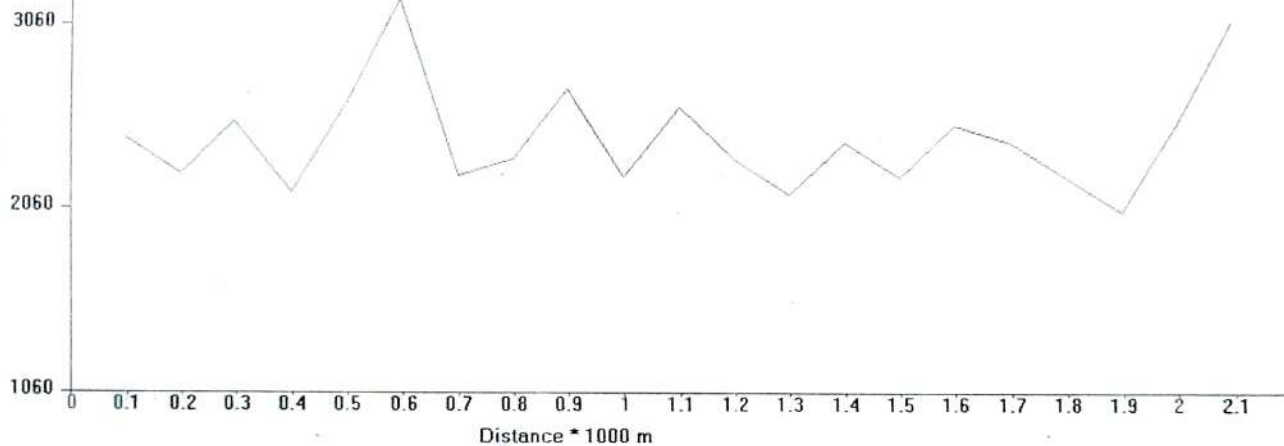
Assistant Engineer  
Rural Works Department  
Works Sub-Division, Katoriya

15/11/25

Executive Engineer  
Rural Works Department  
Works Division, Banka-2

File :D:\Steco Bump\Sec\_89.xlsx, Section No. :89, Eqn :  $Y = 0 \cdot X^2 + 0.954 \cdot X + 247.70$

Name of Customer :SK Enterprises, Prop. Shailendra , Name of Work/ Road :L039-Katoriya Banka PWD Rd To



Acc  
15.11.25  
SE

15/11/25  
SK

21.11.25