

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,

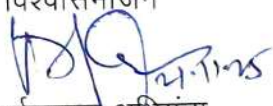
उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (RRSMP-GEN) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 2,06,09,874/- (मो0 दो करोड़ छः लाख नौ हजार आठ सौ चौहतर रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।

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

2. उपयोगिता प्रमाण पत्र।

3. मापी पुस्त की छाया प्रति।

विश्वासभाजन


कार्यपालक अभियंता
ग्रामिका0वि0, 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	L039-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

अधियाचना हेतु प्रमाण-पत्र

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

1. पथ L040-Katoriya Banka PWD Road To Mochnhawaran
(VR40) 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।

Acc
15.11.25

कनीय अभियंता
ग्रामीण कार्य विभाग
कार्य प्रशाखा कटोरिया

CPD
15/11/25

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल कटोरिया

15.11.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल बाँका-2

Road Name :- L040-Katoriya Banka PWD Road To Mochnhawaran (VR40),
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	12:02:37	87	0.1	230	30.3	2300	2442	G	24.74001	86.76481	Normal
02/11/25	12:02:47	87	0.1	210	30.4	2100	2251	G	24.74091	86.76491	Normal
02/11/25	12:03:01	87	0.1	240	30.3	2400	2537	G	24.74178	86.76505	Normal
02/11/25	12:03:10	87	0.1	200	30.3	2000	2156	G	24.74243	86.76537	Normal
02/11/25	12:03:18	87	0.1	250	30.4	2500	2633	G	24.74324	86.76579	Normal
02/11/25	12:03:27	87	0.1	230	30.4	2300	2442	G	24.74358	86.76675	Normal
02/11/25	12:03:39	87	0.1	210	30.3	2100	2251	G	24.74421	86.76744	Normal
02/11/25	12:03:56	87	0.1	220	30.2	2200	2347	G	24.74492	86.76806	Normal
02/11/25	12:04:05	87	0.1	310	30.1	3100	3205	G	24.74526	86.76895	Curve
02/11/25	12:04:23	87	0.1	300	30.1	3000	3110	G	24.74511	86.76954	Curve
02/11/25	12:04:49	87	0.1	250	30.2	2500	2633	G	24.74563	86.77042	Normal
02/11/25	12:05:05	87	0.1	220	30.2	2200	2347	G	24.74571	86.77134	Normal
02/11/25	12:05:23	87	0.1	200	30.2	2000	2156	G	24.74564	86.77232	Normal
02/11/25	12:05:44	87	0.1	230	30.3	2300	2442	G	24.74555	86.77327	Normal
02/11/25	12:06:03	87	0.1	210	30.3	2100	2251	G	24.74524	86.77426	Normal
02/11/25	12:06:26	87	0.1	300	30.3	3000	3110	G	24.74583	86.77483	Curve
02/11/25	12:06:41	87	0.1	190	30.4	1900	2060	G	24.74671	86.77515	Normal
02/11/25	12:06:54	87	0.1	210	30.4	2100	2251	G	24.74717	86.77603	Normal
02/11/25	12:07:14	87	0.1	190	30.3	1900	2060	G	24.74805	86.77666	Normal
02/11/25	12:07:33	87	0.1	240	30.2	2400	2537	G	24.74865	86.77647	Normal
02/11/25	12:07:46	87	0.1	290	30.1	2900	3014	G	24.74958	86.77633	Curve
02/11/25	12:08:03	87	0.1	310	30.1	3100	3205	G	24.74956	86.77557	Curve
Length :			2.2	Average :			2520				

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

$$X = 3100$$

$$Y = 3205$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

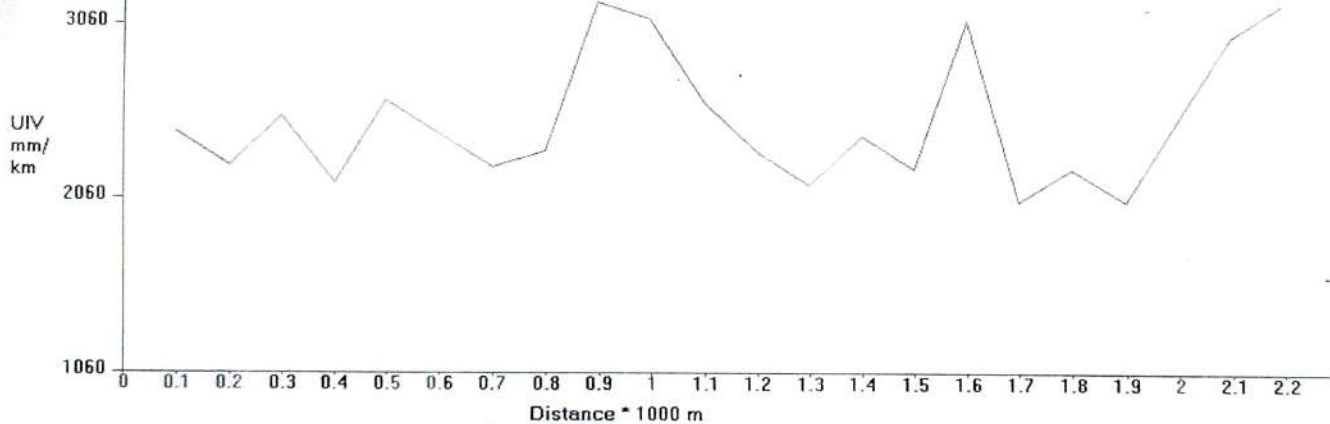
Acc
15/11/25
Junior Engineer
Rural Works Department
Works Section, Katoriya-1

CPJ
15/11/25
Assistant Engineer
Rural Works Department
Works Sub-Division, Katoriya

hka
15/11/25
Executive Engineer
Rural Works Department
Works Division, Banka-2

File :D:\Steco Bump\Sec_87.xlsx Section No. :87. Eqn : $Y = 0 * X^2 + 0.954 * X + 247.70$

Name of Customer :SK Enterprises. Name of Work/ Road :L040-Katoriya Banka PWD Road To Mochhwaran.



Acc
15.11.25
JE

CPB
15/11/2025
AK

21.11.25