

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

मोबाइल नं०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- /25863-बांका-1

दिनांक- 16.11.2024

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

सेवा में,

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

विषय :- शीर्ष MMGSUY (GEN) Programme Fund अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष MMGSUY (GEN) Programme Fund अंतर्गत कार्य की अद्यतन स्थिति के अनुसार अधियाचना वांछित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः अनुरोध है की आवंटन विमुक्त करने की कृपा की जाय ताकि संवेदक को ससमय भुगतान किया जा सके।

अनु०-यथोक्त।

विश्वासभाजन

Dr. J. K. Singh
15/11/24

P. K. Singh
16/11/24
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

P. K. Singh
15/11/2024

Requisition Format for Scheme MNGSIY (GEN)

Name of Division : Banka-1

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA)		Agreement Amount (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBV/WMI M/HV/SDB C etc)	Value of HRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Value of Work Done (in Lac)	Current Demand (in Lac)	Remarks
				Length (in km)	Amount (in Lac)													
1	MNGSIY/23-24 BANKA-1/01	Amarpur Bhagalpur Road to Tardih	2070350280003	5.000	662.45200	579.94500	SBD-01/23-24 Dt. 02.08.2024	01.08.2025	N/A	Surface Work Under Progress	N/A	N/A	N/A	39.08735	39.08735	157.44931	118.36196	Work in Progress
Grand Total -																157.44931		

15.11.24

Pilam
Executive Engineer
RWD Works Division
Banka-1
15/11/2024

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs 39.08735 Lakh Sanctioned under Ltr No- 104, dated 08.10.2024., in favour of R.W.D (W.D), Banka-1, during the year 2024-25, an amount of Rs 39.08735 Lakh, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs Nil, remaining unutilized at the end of the year 2024-25 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.
- 2.
- 3.
- 4.

Chief
16.11.24

Priyam
16.11.24
Executive Engineer
R.W.D. (W.D), Banka-1

ajman
16.11.2024