

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

पत्रांक.....892 अ०...../बाँका

दिनांक ..16.04.2025

प्रेषक,

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

सेवा में,

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

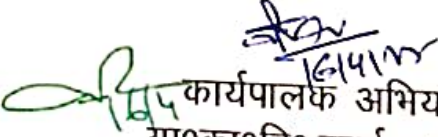
विषय:- मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्रामीण सड़क उन्नयन योजना (MMGSUY) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 15114484/- (मो० एक करोड़ एकावन लाख चौदह हजार चार सौ चोरासी रुपये) मात्र 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
16/4/25

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

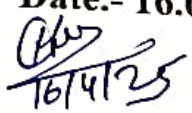
FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **732.80827**, Sanctioned under MMGSUY (GEN), Lt. No.-120 dated 14.11.2024, Lt. No.-137 dated.-24.12.2024, Lt. No.-03 dated.-15.01.2025, Lt. No.-06 dated.-17.01.2025, Lt. No.-26 dated.-27.03.2025 in favour of E.E.R.W.D.(W) Division Banka-2 during the year **2024-25**, an amount of Rs. **732.80827**, 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 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.- 16.04.2025


e of the Works Division :- Banka 2

Requisition Format for Scheme MMGSUY (General/sc/ST)

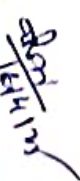
Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in lakh)	Agreement (construction work) Amount (in lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMW/BM/SDBC etc.)	Value 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	MMGSUY/23-24 Banka-201	2070360280001	L037-Sanbhaul Pariwara Rd. to Singhpur Bhabhangama (VR37)	9.800	686.95800	599.44625	111MBD/20 24-25 28.08.2024	27.05.2025	-	BM Completed	-	-	-	-	403.24567	554.39051	151.14034	Work in progress
			Total														151.14034	

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 excell) of recorded IRI is enclosed (As Applicable).


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


Executive Engineer
RWD, Works Division, Banka-2


16/04/25

1037-Samhala panjwara Road To Singhp
Schedule XLV Form N.134. Bahangama (V237)
P.W.D. Under-MMGSUY (Gen)

Agency-Kumolen Kumar Singh. DIVISION

SUB DIVISION

MEASUREMENT BOOK

MB.No- 2540 22403- 21224

11 MBP/2024-25

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
Name of Work:-	L037	Sanhauka-Pantawan			
		Road To Silgarpur Bahhangama			
Agency:-		Kundan Kumar Singh			
Agreement No -		11 MPD/2024-25			
Date of Work Start/-		28/08/2024			
Date of completion , -		27/05/2025			

Measurement

1. Clearing and grubbing

Road land do-do

2x4x30M x 2.00	= 480.00 m ²
2x4x30M x 2.00	= 480.00 m ²
2x4x30M x 2.00	= 480.00 m ²
2x4x30M x 2.00	= 480.00 m ²
2x4x30M x 2.00	= 480.00 m ²
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x4x30M x 2.00	= 480.00
2x2x30M x 2.00	= 240.00 m ²
Total	= 6960.00 m ²
6960 m ² ÷ 10000	= 0.696 Hect.

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
B.A. Amount - Rs.			66	62	284070 = 00
			62	323	933 = 00
Less Below 10.99%			68	450	19 = 00
Less 2nd A/c (Bill 10%)			68	494	00 = 00
			55	474	533 = 00
Less Previous Payment			55	439	051 = 00
1st A/c			63	72	680 = 00 ✓
2nd A/c			17	506	427 = 00 ✓
3rd A/c			75	470	007 = 00 ✓
4th A/c			44	529	93 = 00 ✓
5th A/c			44	454	60 = 00 ✓
Payable Amount Rs.			151	499	66 = 00

Rs. 1514484 = 00

OK
11/04/85
J.E.

15/04/85
AE

OK
20/04/85
AE