

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका - 1

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

पत्रांक- 1779 बांका-1

दिनांक- 17.04.25

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 (SC) Programme Fund अंतर्गत राशि की अधियाचना के सम्बन्ध में।

महाशय,

उपरोक्त विषय से सम्बंधित शीर्ष MMGSUY (SC) 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

Priyam
17.04.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका - 1

dmg
11/04/2024

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. 76484833.00 Sanctioned under MMGSUY(SC) in favour of EE RWD Works Division, Banka-I during the year 2024-25, an amount of Rs. 76460011.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 24822.00 remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No. -N. A. date.....) 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.

Prifan
13/04/25

Executive Engineer
R.W.D (W.D) Banka-I

Amen
11/04/2025

Requisition Format for Scheme Head - MMGSUY(SC)

Circle : Bhagalpur

Name of Division : Banka-1

Sl. Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA)		Agreement (Construction work) Amount (in Lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBV/W MVI/BM/SPDC)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Amount (in Lac)	Up to date Expenditure as per MIS (in Lac)	Value of Work Done (in Lac)	Current Demand	Remarks
			Length (in Km)	Amount (in Lac)													
1 M/GS 1 Y/23- 24 Banka- 102	Motiya to Dhusari via Kamandi	30703503000001	4.900	497.11200	471.62636	03MIBD/202 3-24 19-09-2024	10/06/2025	N/A	-	-	-	-	368.15243	368.15243	444.46315	76.31072	In Progress
Grand Total -																	

Handwritten signature

Handwritten signature
Bilal
17/09/25
Executive Engineer
RWD Works Division, Banka-1
11/09/2025