कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका -1

मोबाइल न०- 8986915292 ईमेल- ee.banka1@gmail.com

पत्रांक- / 2455 बांका-1

दिनांक-०२-१२- २०२5

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) Progrmme Fund अंतर्गत कार्य की अद्यतन स्तिथि 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

02.12.25

01.12

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बांका -1 मेल्या भेजार

Requisition Format for Scheme Head - MMGSUY(Gen)

Circle: Bhagalpur Name of Division: Banka-1

ST.

	_ B	l. Packa
	MMGS UY/23- 24 Banka- 1/01	l. Package
	Belhar Sangrampur Chagracha	Name of Road
	2070350280002 8.030 690.31900 558 24720	Project ID as per MIS
	8.030	Adn App Length (In Km)
	690.31900	Administrative Approval (AA) Length Amount (in (In Km) Lac)
Grand Total -		Agreement (Construction work) Amount (in Lac)
	SBD-01/ 24- 25 02-08-2024	Agreement Completi No. & Date as per Agreeme
	01.08.2025	Agreement Completion of OKBM/W Agreement Completion Of OKBM/W Agreement Completion MM/BM/ SDBC
	N	Actual Date of Completion
	W.B.M	Work Status (WBM/W ion MM/BM/ SDBC
	N. A.	Value of IRI (in mm/km)
	N.	Thickness of Bitumen Layer (in mm)
	Z >	Value of Bitumen Content (in %)
	112.000000 112.000000 390.77024 278.77024 In Progress	Walue of of Bitumen Bitumen Allotted Expenditure Work Done (Content (in Amount (in Amount (in Layer (in Content (in Amount (in Lakh))) """ Mayor (in Lakh) (in Lakh) (in Lakh)
	112 00000	Upto date Expenditure as per MIS (in Lakh)
15-10-1	390.77024	Value of Work Done (in Lakh)
278.77024	278.77024	Current Demand
	In Progress	Remarks

STEEL STEEL

Executive Engineer
RWD Works Division, Banka-1

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

GFR 12-B [See Rule 256 (2)] FORM OF UTILIZATION CERTIFICATE

- Certified that out of the Loan of Rs. 73029465.00 Sanctioned under MMGSUY(GEN) in (1)favour of EE RWD Works Division, Banka-1 during the year 2025-26. an amount of Rs.73029465.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 00.00 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.
- Certified that I have satisfied myself that the conditions on which the loan was sanctioned (2)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.

3.

4

Executive Engineer R.W.D (W.D) Banka-1