

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 421 ~~अनु~~ बांका-1

दिनांक- 01.03.2025

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
01.03.25

Pril
27.04.25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बांका -1

Pril
27.2.25

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs 406.63135, Sanctioned under MMGSUY(SC) dated 29.10.24, 22.01.25 & 23.01.25 in favour of RWD, WD, Banka-1 during the year 2024-25, an amount of Rs 330.91037, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs 75.72098, remaining unutilized at the end of the year..... 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.

Atul
27.02.25

Pitambar
01.03.25

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

Aman
27.2.25

Requisition Format for Scheme Head - MMGSUY(SC)

Circle : Bhagalpur

Name of Division : Banka-1

Sl. No	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 (WBM/W MM/BM/ SDBC)	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	Remarks
				Length (In Km)	Amount (in Lac)													
1	MMGS UY/23-24 Banka-1/02	Motiya to Dhusari via Kanaudi	3070350300001	4.900	497.11200	471.62636	03MBD/2023-24 19-09-2024	10.06.2025	N.A	-	-	-	-	94.00000	94.00000	274.15243	180.15243	In Progress
Grand Total -																	180.15243	

Pritham
27.02.25

Pritham
01.03.25
Executive Engineer
RWD Works Division, Banka-1

Aman
27-2-25