

# कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बांका -1

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

पत्रांक- / 689 (अनु) बांका-1

दिनांक- 29/03/2025

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 (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

*Rifan*  
29/03/25

*Om*  
29.3.25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बांका -1

*Amn*  
29/03/2025

**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. 54632084.00 Sanctioned under MMGSUY(GEN) dated 08.10.2024, 06.12.2024, 17.01.2025 & dt 27.03.2025 in favour of EE RWD Works Division, Banka-1 during the year 2024-25, an amount of Rs.54630522.00 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 1562.00 remaining unutilized at the end of the year 2024-25 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.

*Chid*  
29.6.25

*P. K. am*  
29.03.25  
Executive Engineer  
R.W.D (W.D) Banka-1

*Aman*  
29/03/2025

# Requisition Format for Scheme MGNREGS (GEN)

Name of Division : Banka-1

Sl. No.	Package no.	Name of Road	Project ID as per MHS	Administrative Approval (AA)		Agreement Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/MVI/MS/SDR/ etc)	Value of ISI (in mm.km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lacs)	up to date expenditure as per MHS (in Lacs)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
				Length (in Km)	Amount (in Lacs)													
1	MGNREGS/ 23-24 Banka-1(R)	Amarpur Fuldhamar Road to Kothi	2070350280003	3.100	213.73800	178.40174	01SRD/2024-25 Dt. 02.08.2024	01.08.2025	N.A	Surface Work Under Progress	N.A	N.A	N.A	72.53620	72.53620	109.07240	36.53620	Work on Progress
Grand Total -																109.07240		

*Ulf*  
29.03.25

*P. P. P.*  
29.03.25  
Executive Engineer  
RWD Works Division  
Banka-1  
29/03/2025