कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग,कार्य प्रमंडल,बांका -1

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

पत्रांक- / ८४४ अक्का-1

दिनांक- ०८.०८-२०२८

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) Progrmme Fund अंतर्गत कार्य की अद्यंतन 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

अनु०-यथोक्त |

विश्वासभाजन

Prifam 68:05:25

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमंडल, बांका -1

08/05/2015

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 2025-26, 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.

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

08/05/2021

Requis

	uisition
	Format
Danka 1	TOL SCHEINE MIMOSO

_				Ž,	2	Name of Division: Banka-1
		MMGSUY/ 23-24 Banka-1/03		SI. Package no.		
Kateli More Dauna PMGSY Road to Rampur Tak				Name of Road		
		3070350300004 2.210 536.07500		Project ID as per MIS		
		2.210		Length (In Km)	Administ	
		536.07500		Amount (in	Administrative Approval (AA)	
	Gran	466.25930	(in Lakh)	Construction Work) Amount	Agreement Amount (in Lac)	
	Grand Total -	MBD-01/25- 26 Dt. 04.04.2025		Agreement No. Completion & Date of & Spate Agreement Agreement		
03.01.2026 NA			Date of Completion as per Agreement			
				Actual Date of Completion		
		WBM		Work State (WBM/W M/BM/SI C etc)		
		N.A		Value of IRI (in M mm/km)		
		N A		Thickness of Bitumen Layer (in mm)		
		Z >		Thickness Value of Bitumen M mm/km) Layer percentage (in mm)		
		0.00000 0.00000		Amount (in Lac)	Previous Total Alloted	
				up to date expenditure as per MIS (in Lac)		
	105.81574			Value of Work Done (in Lakh)		
				Current Demand (in Lakh)		
		105.81574 Work in Progress		Remarkss		



