

**कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा**

**पत्रांक:- 1866 / 343 रोसड़ा, दिनांक:- 21/11/2024**

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, रोसड़ा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
ग्रामीण कार्य विभाग,  
बिहार, पटना।

विषय :- मुख्यमंत्री ग्राम सम्पर्क उन्नयन योजना (Gen) अन्तर्गत भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष- मुख्यमंत्री ग्राम सम्पर्क उन्नयन योजना (Gen) अंतर्गत कराये गये कार्य का भुगतान हेतु विहित प्रपत्र में अधियाचना तैयार कर आवंटन उपलब्ध कराने हेतु समर्पित किया जा रहा है। संवेदक द्वारा किया गया कार्य संतोषप्रद है।

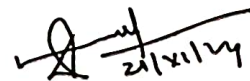
भवदीय से अनुरोध है कि प्रपत्र के अनुसार आवंटन उपलब्ध कराने के कृपा किया जाय।

अनु0-1 विहित प्रपत्र।

2 Form 19-A

3 मापी पुस्त की छाया प्रति।

विश्वासभाजन



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

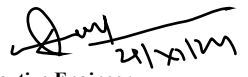
**Rural Works Department**  
**MMGSUY (Gen) Allotment Requisition Format**

Name of Division :-

Rosera

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/BM/SDBC etc.)	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 (in Lakh)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MMGSUY/23-24 Rosera/01	3201030280006	MDR - Patepur Shashan	3.14	293.54	220.99585	03/MBD/2024-25 13/08/2024	12/8/2025	-	GSB, WBM2, WBM3, PCC, BM, SDBC	-	-	-	198.03414	198.03414	220.99584	22.96170	Work in Progress
2	MMGSUY/23-24 Rosera/01	3201030280008	Shasan Sati Asthan To Village-Goldah Muslim Tola upto The House of Md. Zaquir	2.44	242.78	187.94654	03/MBD/2024-25 13/08/2024	12/8/2025	-	GSB, WBM2, WBM3, PCC, BM, SDBC	-	-	-	134.23112	134.23112	157.29177	23.06065	Work in Progress
Total														332.26526	332.26526	378.28761	46.02235	

It is certified that Physical & Financial Progress has been updated in MIS.

  
21/12/24  
**Executive Engineer**  
RWD (W) Division, Rosera

Note :-

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate Must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable)

## GENERAL FINANCE 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. 72410228/- SANCTIONED under MMGSUY (Gen) Dated:-14.11.2024 in favour of E.E. RWD (W) Division, Rosera during the year 2024-25 an amount of Rs. 72410228/- has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. Nil remaining unutilized at the end of the year 2024-25 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**

- (i) Works have been supervised by executive Engineer/ Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurements have been recorded in the MBs and test check conducted by the Assistant.



Executive Engineer  
RWD (W) Div, Rosera