### कार्यपालक अभियंता का कार्यालय,

## ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा

पत्रांक:-192 /Enuरोसड़ा, दिनांक:- 04/02/2025

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,

जाय।

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

अनु0-1 विहित प्रपत्र।

2 GFR 12 - B

3 मापी पुस्त की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग कार्य प्रमंडल, रोसड़ा।

# MMGSUY (Gen) Allotment Requisition Format Rural Works Department

|                            | 2                                |                  | -   | - | ·I |    | Š č   | 2                   |
|----------------------------|----------------------------------|------------------|---|---|----|----|---|---------------------|
| MMGSUY/23-<br>24 Rosera/01 |                                  |                  | MMGSUY/23-<br>24 Rosera/01  | - | ,  |    | Package No.   | Name of Division :- |
|                            | 3201030280003                    |                  | 3201030280008   |   | ۳  | •  | Project ID<br>as per MIS  |                     |
|                            | Sabhaipura to<br>Jeer            | of later symptom | Shasan Sati<br>Asthan To<br>Village-Goldah<br>Muslim Tola<br>upto The House |   | 4  |    | Name of Road  | КОЗЕГА              |
|                            | 2.24                             |                  | 2.44  |   | 5  |    | AA<br>Length<br>(in km.)  |                     |
|                            | 270.74                           |                  | 242.78  |   | 6  |    | Administrati ve Approval (construction (construction work) n work) Amount (in Lakh) |                     |
|                            | 219.01376                        |                  | 187.94654   |   | 7  |    | Agreement<br>(construction<br>work)<br>Amount (in<br>Lakh)                          |                     |
|                            | 03/MBD/2<br>024-25<br>13/08/2024 |                  | 03/MBD/2<br>024-25<br>13/08/2024  |   | 80 |    | Agreement<br>No. & Date   |                     |
|                            | 12/8/2025                        |                  | 12/8/2025   |   | 9  |    | Date of<br>Completion<br>as per<br>Agreement  |                     |
|                            |                                  |                  | ,   |   | 10 |    | Date of Agreement Completion Actual Date of No. & Date as per Completion Agreement  |                     |
|                            | WBM2.                            |                  | GSB,<br>WBM2,<br>WBM3,<br>PCC, BM,<br>SDBC                                  |   | 11 | :  | Work Status (WBM/WMM /B M/SDBC etc.)  |                     |
|                            | *:<br>(*)                        |                  | 30  |   | 77 | ;  | Value of IRI (in mm/km)   |                     |
| Total                      |                                  |                  |   |   | 1  | 14 | Thickness of Value of Bitumen Bitumen Content (in mm)                               |                     |
| =                          |                                  |                  | 72.   |   |    | 14 | Value of<br>Bitumen<br>Content<br>(in %)  |                     |
| 314.68099                  | 157,38922                        |                  | 157.29177   |   |    | 15 | Total Previous Allotted Amount (in Lakh)  |                     |
| 314.68099                  | 157.38922                        |                  | 157.29177 157.29177   |   |    | 16 | Upto date<br>Expenditure<br>as per MIS<br>(in Lakh)                                 | T                   |
| 350.10200 35.42101         |                                  |                  | 182,35101   |   |    | 17 | Value of<br>Work Done<br>(in Lakh)  |                     |
| 33,44,101                  | 10.36237                         |                  | 25.05924  |   |    | 18 | Current<br>Demand<br>(in Lakh)  |                     |
|                            | _                                | Work in          | Work in<br>Progress   |   |    | 19 | Remarks   |                     |

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

Executive Engineer
RWD (W) Division. Rosern

TO V. VS

### **GENERAL FINANCE RULES 2017**

Ministry of Finance Department of Expenditure

GFR 12 – B | See Rule 256 (2) |

### FORM OF UTILIZATION CERTIFICATE

(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.

Rural Works Department, Works Division Rosera Rural Works Department, Works Division Rosera