

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

पत्रांक:- 1028 ~~Am~~/रोसड़ा, दिनांक:- 12/06/2025

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,

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 GFR 12 - B

विश्वासभाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।
12.06.

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 (WBW/MMM/ M/SDC 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	MMGSUY/2 3-24 Rosera/02	3201030280007	T03 - Baidhadrapur	2.67	250.58	164.98504	24NIBD/24 25 31/01/2025	18/12/2025	-	GSR, WBM2, WBM3, BT	-	-	-	40.00	40.00	49,39048	9,39048	Work in Progress
2	MMGSUY/2 3-24 Rosera/02	3201030280009	Approach Road - Murrah	3.12	308.48	180.04172	24NIBD/24 25 31/01/2025	31/01/2025	-	GSR, WBM2, WBM3, PCC, BT	-	-	-	40.00	40.00	160.00	120.00	Work in Progress
3	MMGSUY/2 3-24 Rosera/02	3201030280004	Hasanpur Bazar Purani Durga Asthan to Mallipur Mahulia Road via Laxmipur	2.20	200.57	116.19783	24NIBD/24 25 31/01/2025	30/01/2026	-	PCC	-	-	-	0	0	75.00	75.00	Work in Progress
Total														80.00	80.00	284,39048	204,39048	

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

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

[Signature]
Executive Engineer
RWB (W) Durgas, Rosera
12.6.25

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. 68081011 = 0 /- SANCTIONED under MMGSUY (Gen) Dated:- 21.8.2025 in favour of E.E. RWD (W) Division, Rosera during the year 2024-25 an amount of Rs. 53990121 20/- has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 140908902 remaining unutilized at the end of the year 2024-25 has been surrendered to the Government (vide No. X, dated.....X.....) / 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
Rural Works Department,
Works Division Rosera
12.06.25