

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

पत्रांक:- 1244/८ रोसड़ा, दिनांक:- 18 / 07 / 2025

प्रेषक,

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

सेवा में,

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

विषय :- शीर्ष - MMGSUY (SC) अन्तर्गत भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

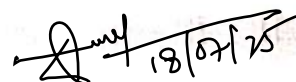
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष - MMGSUY (SC) 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।

18.7.25

		Rosera											
SI No	Year	Name of Road	Name of Contractor	Administrative		Agreement Amount		Allotment Received (in Lakh)	Total Expenditure as per MIS (in Lakh)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks	
				Length (in Km)	Amount (in Lacs)	Main Work	Maintenance						
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	2024-25	REO Road to Bore	SSB-Ail (IV)	3.120	217.38	15474617.00	3095996.00	0	0	125.340	125.340	Work in Progress	
2	2024-25	Repair of Road From Shivaji Nagar Thana Miod to Parbanna	SSB-Ail (IV)	3.300	210.86	17899781.00	1430891.00	0	0	144.980	144.980	Work in Progress	
3	2024-25	MOR Road Karayan to Nonipur	SSB-Ail (IV)	3.000	190.47	14452641.00	1528636.00	0	0	111.060	111.060	Work in Progress	
4	2024-25	Parvana to Bakchra Dhab	SSB-Ail (IV)	2.360	187.20	14843226.00	1786288.00	0	0	120.230	120.230	Work in Progress	
5	2024-25	Repair of RCD Road (Shana Mor) to Puma Dharmpur	SSB-Ail (IV)	2.300	161.07	12603861.00	899443.00	0	0	102.090	102.090	Work in Progress	
6	2024-25	Karput chaurk to Manain Tol (Baghopur)	SSB-Ail (IV)	2.000	127.52	10275943.00	1835515.00	0	0	83.230	83.230	Work in Progress	
7	2024-25	Konchi chowk to Chitora Vrao Konchi Village	SSB-Ail (IV)	1.700	120.54	9611745.00	380982.00	0	0	77.850	77.850	Work in Progress	
8	2024-25	LO54-T01 to Suga Ramou	SSB-Ail (IV)	1.740	115.61	8802996.00	928055.00	0	0	71.300	71.300	Work in Progress	
9	2024-25	Kanhar Shivram Path to Pirundachowk Tak	SSB-Ail (IV)	1.500	108.96	8685210.00	359043.00	0	0	70.350	70.350	Work in Progress	
10	2024-25	LO53-LO39 to Chitaura	SSB-Ail (IV)	1.650	104.97	7772809.00	1061341.00	0	0	72.600	72.600	Work in Progress	
11	2024-25	T02 Lalpur to to Kankhairiya RCD Path	SSB-Ail (IV)	1.500	104.19	8962897.00	336161.00	0	0	70.550	70.550	Work in Progress	
12	2024-25	PMGSY Rahtauli Bhatora Road to MMGSY	SSB-Ail (IV)	1.500	104.10	8740372.00	336161.00	0	0	60.340	60.340	Work in Progress	
13	2024-25	LO65-LO64 to Buniyadpur	SSB-Ail (IV)	1.540	98.91	79449593.00	892537.00	0	0	64.090	64.090	Work in Progress	
14	2024-25	LO72-LO60 to Fulwariya	SSB-Ail (IV)	1.390	93.931	7763361.00	259988.00	0	0	62.880	62.880	Work in Progress	
15	2024-25	Bore Ram Nayan Mandal House to MMGSY Ranna Tak	SSB-Ail (IV)	1.160	93.617	7096620.00	531329.00	0	0	57.480	57.480	Work in Progress	
16	2024-25	Rahatauli Bhatahi PMGSY Road to Dharokha Bandh Tak	SSB-Ail (IV)	1.000	89.543	619127.00	871323.00	0	0	50.150	50.150	Work in Progress	
17	2024-25	Mahadeva to Routi	SSB-Ail (IV)	1.200	82.473	7689286.00	291339.00	0	0	48.580	48.580	Work in Progress	
18	2024-25	MOR Bahadurpur math to hawaka tak	SSB-Ail (IV)	1.300	78.872	5998162.00	1290018.00	0	0	45.750	45.750	Work in Progress	
19	2024-25	Rosera Shivrajnagar Road to Ahatwara	SSB-Ail (IV)	1.300	76.739	6305962.00	252711.00	0	0	43.880	43.880	Work in Progress	
20	2024-25	Borai PS to Pashchimwari Tol dhala Tak	SSB-Ail (IV)	1.025	75.334	6250639.00	233112.00	0	0	40.230	40.230	Work in Progress	
21	2024-25	Parvana High School to Parvana Village Tak	SSB-Ail (IV)	1.100	73.339	6017132.00	223988.00	0	0	35.070	35.070	Work in Progress	
22	2024-25	RCD Road Rahtauli to Kumber Tola RCD Tak	SSB-Ail (IV)	1.050	71.975	5417340.00	201577.00	0	0	33.760	33.760	Work in Progress	
23	2024-25	RCD Road Rahtauli Ramdev House To Mujari Hl Bridge	SSB-Ail (IV)	1.000	69.801	5648544.00	167961.00	0	0	32.110	32.110	Work in Progress	
24	2024-25	T02 - Nauwa Pokhar Tin Toliya	SSB-Ail (IV)	1.050	68.542	5288212.00	235312.00	0	0	29.080	29.080	Work in Progress	
25	2024-25	Bandhla Chowk to Bandhla Purwari Tola	SSB-Ail (IV)	0.900	66.566	5288212.00	235312.00	0	0	28.770	28.770	Work in Progress	
26	2024-25	MMGSY Road Uthraha Pokhar to Ram Sagar Yadav Ke Ghar Hote	SSB-Ail (IV)	1.050	66.566	5288212.00	235312.00	0	0	28.770	28.770	Work in Progress	
27	2024-25	Hue bailpur Hansapur Mukhya Sarak Tak	SSB-Ail (IV)	0.970	63.453	5263704.00	696916.00	0	0	24.510	24.510	Work in Progress	
28	2024-25	REO Road to Kokan	SSB-Ail (IV)	0.870	53.453	4966695.00	305766.00	0	0	24.380	24.380	Work in Progress	
29	2024-25	MANP Dahiyaer Gihwahi to Harijan Mahadali Tola Mohan Singh ke Ghar Hote Hue Gihwahi Banda Mukhtyar Sadak Tak	SSB-Ail (IV)	0.870	53.453	4966695.00	305766.00	0	0	24.380	24.380	Work in Progress	
30	2024-25	LO60 to Dharampur Puri Tola	SSB-Ail (IV)	0.800	52.780	4329828.00	214563.00	0	0	24.380	24.380	Work in Progress	
30	2024-25	PWD Bahampur to thanka Gram tak	SSB-Ail (IV)	0.750	51.803	4168392.00	167961.00	0	0	24.380	24.380	Work in Progress	
31	2024-25	MMGSY Road Ranna to Chatara Dhala Tak	SSB-Ail (IV)	0.670	49.124	3964544.00	150080.00	0	0	25.600	25.600	Work in Progress	
32	2024-25	MMGSY Path Ranna to Bichhala Dhala Tak	SSB-Ail (IV)	0.460	44.056	3590465.00	128260.00	0	0	22.810	22.810	Work in Progress	
33	2024-25	MMGSY Path Ranna to Bichhala Dhala Tak	SSB-Ail (IV)	0.460	44.056	3590465.00	128260.00	0	0	22.810	22.810	Work in Progress	
33	2024-25	Dumara Chowk Debutpur Path or Ganauli Tak	SSB-Ail (IV)	0.600	43.704	3552697.00	134464.00	0	0	28.770	28.770	Work in Progress	
34	2024-25	Manain Tol To Baghopur Bazar Tak	SSB-Ail (IV)	0.700	43.271	4261154.00	156875.00	0	0	24.510	24.510	Work in Progress	
35	2024-25	LO52-T01 to Gangarahi	SSB-Ail (IV)	0.550	38.693	3137147.00	123021.00	0	0	24.510	24.510	Work in Progress	
36	2024-25	LO34 (Thanka) to Ramoul Dakshin Tola	SSB-Ail (IV)	0.590	37.512	3010175.00	155082.00	0	0	24.380	24.380	Work in Progress	
37	2024-25	T01 Marsingha Chowk to Thikari Tak	SSB-Ail (IV)	0.525	36.890	3160841.00	117537.00	0	0	25.600	25.600	Work in Progress	
38	2024-25	Balipur Sital Chowk to Kurni tol tak	SSB-Ail (IV)	0.500	34.793	2816313.00	112054.00	0	0	22.810	22.810	Work in Progress	
39	2024-25	Parsha Uttar tola Mahabir Mandir to Dabhangga Siman Tak	SSB-Ail (IV)	0.450	32.095	2593452.00	100848.00	0	0	21.000	21.000	Work in Progress	
40	2024-25	Thanka Dakshinwari tol to Ramaul	SSB-Ail (IV)	0.475	28.921	2359656.00	106451.00	0	0	19.110	19.110	Work in Progress	
41	2024-25	MMGSY Mahadeva Path to Mahadeve Dhala Tak	SSB-Ail (IV)	0.350	24.950	2158165.00	78318.00	0	0	17.480	17.480	Work in Progress	
42	2024-25	Rosera Shivrajnagar to Jakhari	SSB-Ail (IV)	9.400	934.120	76030992.00	7446290.00	0	0	615.850	615.850	Work in Progress	
43	2024-25	X-Road to LO3 A-Kohanta	SSB-Ail (IV)	7.86	847.471	69786857.00	6559927.00	0	0	565.000	565.000	Work in Progress	
44	2024-25	REO Road Gharshiyam Rai ke Ghar se Bhagwati Pokhar	AEB-VRPL (IV)	0.650	34.902	2778657.00	145670.00	0	0	22.500	22.500	Work in Progress	
45	2024-25	LO50-T03 to Mahanadpur	AEB-VRPL (IV)	0.850	54.010	4201941.00	601304.00	12.30830	12.30830	42.01941	29.71111	Work in Progress	

46	2024-25	L063-L026 to Vadupatti	AEB-YRPL (IV)	0.870	54.760	4320078	438934.00	0	0	34.56000	34.56000	Work in Progress
47	2024-25	REC Road to Ram Bhash Mahito Tola Ward no 6-7-8	AEB-YRPL (IV)	0.910	59.798	4789871	228989.00	0	0	38.37000	38.37000	Work in Progress
48	2024-25	L046-T04 to Dinger Tola Hartha Tola	AEB-YRPL (IV)	0.980	61.932	4863819	587826.00	35.76024	35.76024	48.63819	12.87795	Work in Progress
49	2024-25	Sonupur Dakshin Samasthi School ke Pichhe se Yadav Tola	AEB-YRPL (IV)	0.970	62.600	5024069	254854.00	0	0	40.10000	40.10000	Work in Progress
50	2024-25	Gaythath Mahadevji Tola se Gaythath Mahavir Mandir Rosera	AEB-YRPL (IV)	0.850	65.826	5340950	213374.00	0	0	42.77000	42.77000	Work in Progress
51	2024-25	L039- T03 Baidharth to Laxmipur	AEB-YRPL (IV)	1.220	75.571	5853262	915790.00	17.93803	17.93803	58.53262	40.59459	Work in Progress
52	2024-25	REC Road to Bhirha	AEB-YRPL (IV)	1.120	78.405	6256724	250809.00	0	0	50.05000	50.05000	Work in Progress
53	2024-25	Udaypur to Udaypur Kali Sthan Ward No. 12	AEB-YRPL (IV)	1.320	77.613	5956101	935672.00	41.66816	41.66816	59.56101	17.89285	Work in Progress
54	2024-25	L037-T03 Bhatotar se Gothra	AEB-YRPL (IV)	1.330	81.777	6370672	863213.00	24.73618	24.73618	63.70672	38.97054	Work in Progress
55	2024-25	L063-T04 Mahuli Chowk to Pavan Tol Mahuli	AEB-YRPL (IV)	1.480	98.476	7466662	779985.00	12.39657	12.39657	74.66662	62.27005	Work in Progress
56	2024-25	L043-L041 Rahua to Bhajanpatti	AEB-YRPL (IV)	1.630	100.897	7873072	1029514.00	20.47804	20.47804	78.73072	58.25268	Work in Progress
57	2024-25	L047-T02 to Govindpur	AEB-YRPL (IV)	1.400	111.042	8844560	968595.00	66.99236	66.99236	88.44560	21.45324	Work in Progress
58	2024-25	L032-L031 to Batha	AEB-YRPL (IV)	2.110	129.989	10309527	806450.00	62.98607	62.98607	103.30527	40.31920	Work in Progress
59	2024-25	L048-L026 Shahpur to Gonwara	AEB-YRPL (IV)	1.220	138.554	11214934	826143.00	0	0	89.71000	89.71000	Work in Progress
60	2024-25	L026-T01 to Harpur	AEB-YRPL (IV)	1.930	145.424	11636690	1126916.00	0	0	93.09000	93.09000	Work in Progress
61	2024-25	L054-T04 se Marna Amar Marajhi Harjan Tola	AEB-YRPL (IV)	1.860	145.865	11641133	1261277.00	77.79007	77.79007	116.41133	38.62126	Work in Progress
62	2024-25	L029-T01 to Pabra	AEB-YRPL (IV)	2.230	160.765	12825833	1181741.00	0	0	102.60000	102.60000	Work in Progress
63	2024-25	L038-T03 to Mahaur	AEB-YRPL (IV)	1.950	162.826	12988241	1593887.00	0	0	103.90000	103.90000	Work in Progress
64	2024-25	Bharwan Main Road to Shahpur	AEB-YRPL (IV)	2.320	181.770	14494298	1547735.00	105.55034	105.55034	144.94298	39.39264	Work in Progress
65	2024-25	REC Road to Pritha Dohi tak	AEB-YRPL (IV)	3.010	192.50	14419732	1802480.00	0	0	115.35000	115.35000	Work in Progress
66	2024-25	L036-T02 se Kalwara	AEB-YRPL (IV)	2.160	199.715	16081899	1302267.00	0	0	128.65000	128.65000	Work in Progress
67	2024-25	L045-L031 to Chakmahuli	AEB-YRPL (IV)	4.800	400.407	31894533	3878012.00	233.50801	233.50801	318.94533	85.43732	Work in Progress
								712.11237	712.11237	5517.35580	4805.24343	

प्रदर्शित किया जाता है कि :-

- (1) उपरोक्त पथों का मूल कार्य विभिन्नियों के अनुसार पूर्ण करवा जा चुका है।
- (2) खंडको के द्वारा किए गए अनुकूलन कार्य का भासिक विषय प्रमंडल में प्रस्त है।

कार्यपालक अभियंता,
राष्ट्रीय कार्यपालक विभाग, कार्य प्रमंडल, रोसड़ा।
18.12.2024

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. 77499300 = 0 /- SANCTIONED under MMGSUY (SC) Dated:- 55/01.07.25 in favour of E.E. RWD (W) Division, Rosera during the year 2025-26 an amount of Rs. 7121123720/- has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 6288063 /- remaining unutilized at the end of the year 2025-26 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
Rural Works Department,
Works Division Rosera
18.7.25