

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

पत्रांक:- 1591/12459 रोसड़ा, दिनांक:- 27/09/2025

प्रेषक,

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

सेवा में,

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

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

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष - RRSMP (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


27/09/25
AE


27/9/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसड़ा।

Rural Works Department
RRSMP (Gen) Allotment Requisition Format

Name of Division :- Roerla																		
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/M/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total previous Allocated 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	RRSMP/24-25 Roerla/05	6201030350001	L062-T03 To Bala (VR62)	4.100	345.75500	265.77303	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	0.0	0.0	199.32977	199.32977	
2	RRSMP/24-25 Roerla/05	6201030350002	Atapur Shri Chowk to Duseadh Tola	2.160	175.84800	138.55336	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	36.80796	36.80796	103.91502	67.10706	
3	RRSMP/24-25 Roerla/05	6201030350003	L077-Road road Hasanpur Hanuman mandir T03 to Gosai math (VR77)	1.890	159.43900	120.73237	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	0.0	0.0	90.54928	90.54928	
4	RRSMP/24-25 Roerla/05	6201030350004	81 No Road Makari Chowk to Dhumra Tola Hoti Hye Mukesh Yadav ke Char Tak	2.540	142.03400	103.33684	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	33.75301	33.75301	77.50263	43.74962	
5	RRSMP/24-25 Roerla/05	6201030350005	L041 to Kamalpur	1.250	78.10900	60.97540	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35	-	-	-	0.0	0.0	45.73155	45.73155	
6	RRSMP/24-25 Roerla/05	6201030350006	L078-L072 Phulhara to Phulhara uttar tola (VR78)	1.260	69.83400	59.95639	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	0.0	0.0	44.96729	44.96729	
7	RRSMP/24-25 Roerla/05	6201030350007	L045-L043 To Pirana (VR45)	1.190	62.10500	49.72623	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35, SSB GR-III	-	-	-	21.56517	21.56517	37.29467	15.72950	
8	RRSMP/24-25 Roerla/05	6201030350008	Dudhapur To Keshora	0.700	61.36400	48.24162	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WMM, PQC-M35	-	-	-	0.0	0.0	36.18122	36.18122	
9	RRSMP/24-25 Roerla/05	6201030350009	L079-L038 Panchwati Chank to Harpur Ram Tola (VR79)	1.100	57.50800	45.85151	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35	-	-	-	0.0	0.0	34.38863	34.38863	
10	RRSMP/24-25 Roerla/05	6201030350010	L080-T01 Deharayan yadav house to Bargawan purti tola (VR80)	0.900	47.24400	37.75682	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35	-	-	-	24.11877	24.11877	28.31762	4.19885	
11	RRSMP/24-25 Roerla/05	6201030350011	81 No Road Medo Chowk to Surha Dakshin Tola	0.860	45.24200	36.36816	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35, SSB GR-III	-	-	-	0.0	0.0	27.27612	27.27612	
12	RRSMP/24-25 Roerla/05	6201030350012	L049-Hasanpur To Deorhi (VR49)	0.770	41.05800	32.72511	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		PQC-M35	-	-	-	25.95011	25.95011	31.08885	5.13874	
13	RRSMP/24-25 Roerla/05	6201030350013	Mangalgadh PWD road to Baijpur	0.350	24.95900	19.97726	04/CMBD/2025-26 Dt-17.06.2025	16/06/2026		WSB Gr-II, WMM Gr-III, PQC-M35	-	-	-	0.0	0.0	14.98295	14.98295	
14	RRSMP/24-25 Roerla/04	6201030350014	Bihari High school Phool gadhi to parvi vija Baradha path	4.250	481.88400	380.67692	02/CMBD/2025-26 Dt-12.06.2025	11/06/2026		WSB Gr-II, WMM, BML, SDBC, PQC-M35	-	-	-	224.11325	224.11325	302.00000	77.88675	
15	RRSMP/24-25 Roerla/04	6201030350015	L051-T01 Bardani to Manorwa Khari (VR51)	2.015	205.25900	161.10040	02/CMBD/2025-26 Dt-12.06.2025	11/06/2026		WSB Gr-II, WMM	-	-	-	0.0	0.0	105.20000	105.20000	
16	RRSMP/24-25 Roerla/04	6201030350016	Improvement of Road from PWD Road Kewari Dhaia to Kewari village	1.530	145.00900	113.33427	02/CMBD/2025-26 Dt-12.06.2025	11/06/2026		WSB Gr-II, WMM, BML, SDBC, PQC-M35	-	-	-	47.07441	47.07441	91.00000	43.92559	
17	RRSMP/24-25 Roerla/04	6201030350017	Larhaghat to Darbhanga Jila ke Samaria Path	1.500	141.25800	110.80302	02/CMBD/2025-26 Dt-12.06.2025	11/06/2026		WSB Gr-II, WMM	-	-	-	0.0	0.0	66.48181	66.48181	
18	RRSMP/24-25 Roerla/04	6201030350018	Beluan Path se Salukhar Path	1.350	85.03800	68.18641	02/CMBD/2025-26 Dt-12.06.2025	11/06/2026		WSB Gr-II, WMM, PQC-M35	-	-	-	55.21895	55.21895	65.25000	10.03105	

19	R/SMP/24-25 Roera/04	6201030350019	Tekwasapur main road to Prathmik Vidyalaya Tekwasapur	0.550	34.45000	25.57948	02/C/MBD/2025-26 Dt-12.06.2025	11/06/2026	GSB Gr-II, WNM, SDBC	-		13.41592	13.41592	15.65000	2.23408	
20	R/SMP/24-25 Roera/04	6201030350021	Construction of Road from Pusho Saraswati Chowk to Belom Bhaya Barhi Belom	9.100	909.32000	712.02216	02/C/MBD/2025-26 Dt-12.06.2025	11/06/2026	GSB Gr-II, WNM, BM, SDBC, POC, M35	-		362.01611	362.01611	607.20000	245.18389	
21	R/SMP/24-25 Roera/01	6201030350022	Bhikhmanli to Waterways	0.330	65.02100	57.85788	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM	-		0.0	0.0	43.39341	43.39341	
22	R/SMP/24-25 Roera/01	6201030350023	Bhuidhar Main Road to Prathmik vidyalaya, Bhuidhar	1.400	122.13600	99.48863	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM, POC, M35	-		0.0	0.0	99.45900	99.45900	
23	R/SMP/24-25 Roera/01	6201030350024	MDR Laxminya path to Bahari Tola	1.330	128.25400	104.81832	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM, POC, M35	-		57.57425	57.57425	104.90000	47.22575	
24	R/SMP/24-25 Roera/01	6201030350025	Terrah to Samithara	0.970	70.05000	56.51543	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM	-		0.0	0.0	42.38657	42.38657	
25	R/SMP/24-25 Roera/01	6201030350027	Karch Nadi ke Dakshin Branch to Puthiya Gaon ke Beech	1.400	160.84100	143.05573	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM	-		0.0	0.0	107.29180	107.29180	
26	R/SMP/24-25 Roera/01	6201030350028	1034-Campahli to Bisua	1.980	150.97700	119.09928	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM, POC, M35	-		0.0	0.0	89.32446	89.32446	
27	R/SMP/24-25 Roera/01	6201030350029	Shioma To Khairkot Uthar Tola	1.100	170.54000	141.55070	07/C/MBD/2025-26 Dt-01.07.2025	30/06/2026	GSB Gr-II, WNM, POC, M35	-		0.0	0.0	106.16303	106.16303	
28	R/SMP/24-25 Roera/02	6201030350030	Nayanagar Railway Gunni (East) to Nayanagar	0.650	53.21100	42.04588	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M36	-		0.0	0.0	31.53441	31.53441	
29	R/SMP/24-25 Roera/02	6201030350032	PWD Road Gajapati Ram Tola to Shankarpur Tol	0.780	63.23800	49.97188	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M37	-		0.0	0.0	37.47891	37.47891	
30	R/SMP/24-25 Roera/02	6201030350034	Roera-Rajghat Path to Kahrnia Paswan Tola	0.700	62.19300	49.85689	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M38	-		0.0	0.0	37.39267	37.39267	
31	R/SMP/24-25 Roera/02	6201030350035	TOS to Gulariya	1.230	119.67500	84.83797	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M39	-		0.0	0.0	63.62848	63.62848	
32	R/SMP/24-25 Roera/02	6201030350037	Dewdha PWD Road to Bela Path	0.910	71.02200	60.25796	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M40	-		0.0	0.0	45.19347	45.19347	
33	R/SMP/24-25 Roera/02	6201030350038	Dumra to Rajwa	1.000	86.49900	67.05574	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M41	-		0.0	0.0	50.29181	50.29181	
34	R/SMP/24-25 Roera/02	6201030350039	SH-88 to Paroria Matraje	1.500	150.28200	112.19616	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M42	-		0.0	0.0	84.14712	84.14712	
35	R/SMP/24-25 Roera/02	6201030350040	Shankarpur Shiv Mandir to Road No-81	1.550	161.75600	125.74834	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M43	-		0.0	0.0	94.31126	94.31126	
36	R/SMP/24-25 Roera/02	6201030350041	TOS Dewdha to Balbhadrapur Dusadh tola	1.090	80.07400	60.47658	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M44	-		0.0	0.0	45.35744	45.35744	
37	R/SMP/24-25 Roera/02	6201030350043	Madhepur (Village) PWD Path to Nakuni	1.750	199.47000	159.50330	26/C/MBD/25-26 Dt-07.09.2025	06/09/2026	GSB Gr-II, WNM, POC, M45	-		0.0	0.0	119.62748	119.62748	
Total												901.60791	901.60791	3226.07970	2334.47179	

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

Executive Engineer
RWD (W) Division, Roera

27/9/25

Note :-
1. Above Signed Copy along with Forwarding Letter & Utilization Certificate Must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded BKI 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. 901 60791 /- SANCTIONED under RRSMP (Gen) Dated:-26.7.25 in favour of E.E. RWD (W) Division, Rosera during the year 2025-26 an amount of Rs. 901 60791 /- has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0 /- remaining unutilized at the end of the year 2025-26 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