

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल-शिवहर।

Mob No.-9296797315
Email JD-cerwdsheohar@gmail.com

पत्रांक:- 2042 (Gen)/शिवहर

दिनांक:- 18/12/25

प्रेषक,

ई० घन्जन कुमार भार्गव,
कार्यपालक अभियंता।

सेवा में,

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

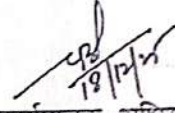
विषय :- शीर्ष MMGSUY (RRSMP-Gen) अंतर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि कार्य प्रमंडल, शिवहर के अवीन शीर्ष MMGSUY (RRSMP-Gen) अंतर्गत करायें गए कार्यों के भुगतान हेतु राशि की अधियाचना विहित प्रपत्र में समर्पित किया जाता है।

अनु०- यथोक्त।

विश्वासभाजन


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

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

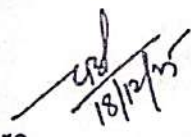
(1) Certified that out of the Loan of Rs 1782.50346 Lacs, Sanctioned under MMGSUY (RRSMP-Gen) Scheme vide Letter No.-39, dated-21.05.2025, 62 dated-26.07.2025, 65 dated-30.07.2025 and Letter No.-79 Dated-12.09.2025 in favour of R.W.D Works Division Sheohar, during the year 2025-26, an amount of Rs-1773.43432 has been utilized for the purpose for which it was sanctioned, and that the balance of Rs-9.06914 remaining unutilized at the end of the year-2025-26 has been surrendered to the Government (vide No-NIL, dated-NIL)/ 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

- 1.
- 2.
- 3.
- 4.


18.12.2025


Signature.....

Designation.....

Date.....

Application Format for Scheme MINGSU/RRSMP (GEN/SC/ST)

Name of the Works Division- RWD, Works Division-Sheohar.

Sl. No	Package No	Project ID as per MIS	Name of Road	AA Length (in km)	Admission Approval (construct ion work) Amount	Agreement (contracto n work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (W/BM/W/M M/BM/SDB C etc.)	Value of IRJ (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allocated Amount (in Lakh)	Up to Date expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in lakh)	Remarks
1	RRSU/25- 26 Sheohar	6160310350113	BANSHPACHIRA TO MAHENDVARA	11.000	1611.256	1630.4735	CRBD/MINGSU/RRSMP/24 of 2025-26 04.10.2025	01.10.2026	-	WBM	0	0	0.00%	0.00	0.00000	320.08512	320.08512	
	Total					1630.4735								0.00	0.00000	320.08512	320.08512	

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

Divisional Accounts Officer
RWD, Works Div. Sheohar

Executive Engineer,
RWD, Works Div. Sheohar

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 record in is enclosed (As Applicable).