## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विमाग

कार्य प्रमंडल, हिलसा(नालन्दा)

	E.Mail :-ee.hilsa.rwd@gmail.com
Mob No: 8986915430	- 10 n2 2011
पत्रांक 60-6 थ्राइट	हिलसा, दिनांक. 18 - 03 - 2015
पत्राक०० ८ गा.स.	

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग. कार्य प्रमंडल हिलसा ।

सेवा में,

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

MMGUSY(SC) यों जनाओं में अधियाचना मेजने के संबंध में। विषय:-महाशय,

उपर्युक्त विषयक MMGUSY(SC) योजनान्तर्गत कियान्वित कराये गये योजनाओं का अधियाचना विहित प्रपत्र में संलग्न कर समर्पित किया जा रहा हैं। जिसका कार्य संतोषप्रद है।

अनुलग्नक :- यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता. स्रीण कार्य विभाग, **एं**डल, हिलसा ।

## **GFR 12-B** [See Rule 256 (2)]

## FORM OF UTILIZATION CERTIFICATE

(1) C	Certified	that out	of the Loan	of Rs	454.69459	Sanctioned u	nder
MMGS	UY (SC)	, dated 13.	03.2025, in f	favour EE	RWD His	sla, during the	year
2024-25	, an am	ount of R	s 454.69459	has been	utilized f	or the purpose	e for
which it	was san	ctioned, an	d that the bal	lance of R	s <u>0.00</u> , rem	aining unutiliz	ed at
the end	of the ye	ar	has bee	en surrend	lered to the	Government	(vide
No	••••••	., dated	)/ wi	ill be adju	sted towar	ds the loan pa	yable
during th	he next fi	nancial ye	ar.				

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

Rural Works Department Works Division Hilsa

secutive Engineer Works Department

## Requisition Format for Scheme MMGSUY(SC)

				,
(u)	12	-	ŀ	- × ×
UNGSUV/	MMGSUV/ HILSA 72023-24	MAGSON		Package No.
1020080300001	1020080300003	1020050300002		Project ID as per MIS
Contruction of Rescind Road From Hilts. Reribanshigha Rd. to Kawa	Junior Road To Chaklehra Khurd Via Chaklehra Kala	Noniya Bigha- Near Krishna Bigha	Balanaura	Name of Road
Ę	5	1.00	.5	AA Length (in km.)
77.73800	74.22960	63.60100	6	Administrative Approval (construction work) Amount (in Lakh)
62.76768	59.67388	1926111	7	Agreement (construction work) Amount (in Lakh)
12/MBDZ024 25 dated 01/11/2024	12/NBD/2024 25 dated 01/11/2024	120MBD/2014 25 dated 01/11/2024	s	Agreement (construction Agreement No. work) Amount & Date (in Lakh)
31/08/2025	31/08/2025	31/08/2025	9	Date of Completion as per Agreement
1	1	, t	10	Actual Date of Completion
BM/SDBC Complete	BM/SDBC Complete	BM/SDB/C Complete	=	Wark Status (WIN/WMM/ (WIN/WMM/ )
3165	2861	3052	7	Value of IRI (in mm)
×	¤	12 0	-	Value of Thickness Value of Bit of Hitumen (in mm) Layer (in %)
201	Ē		=	Value of Hitumera Content (in %)
61.94259	15.00000	10,0000	15	Total  Total  Previous  Hitumen Atlorted  et Content Amount  ( in %) (in Lakh)
61,94259 63,942,10	45,00000	10,00000	16	Upio date Expenditure as per MIS (in Lakh)
62.47316	59,67385	49,26210	17	Value of Work Done (in Lakh)
0.53057	14.67385	39,26210	18	Current Demand (in Lakh)
			13	E Remarks

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

RWD, Works Division Hilsa Divisional Accounts Officer

Note :-

Above Signed Copy along with Forwading Letter & Utilisation Certificate must be uploaded in MIS
 Signed Hard Copy and Soft Copy (in excell) of recorded IRI is enclosed (As Applicable)

Executive Engineer IIII.D. Words Division Hilsa