

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

E-Mail ID- eerwdhathua@gmail.com

Mob. No-8986915175

पत्रांक:- 280

/ हथुआ।

दिनांक:- 20/03/2025

प्रेषक

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हथुआ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,  
बिहार ग्रामीण पथ अभिकरण,  
बिहार, पटना।

विषय- शीर्ष-MMGSUY-Gen योजनान्तर्गत पथवार बची अवशेष राशि प्रत्यार्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष-MMGSUY-Gen योजनान्तर्गत पथवार बची अवशेष राशि संलग्न सूची के अनुसार प्रत्यार्पित करने की कृपा की जाय।

भवदीय को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

अनु०-यथोक्त।

विश्वासभाजन

  
20/03/25

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, हथुआ।

**GFR 12-B**

[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Loan of **Rs. 673.04000 lac**, Sanctioned under **MMGSUY-GEN**, dated **-20.03.2025**, in favour of **Executive Engineer, RWD Works Division Hathua** during the year **2024-25**, an amount of **Rs. 668.71286 lac** has been utilized for the purpose for which it was sanctioned, and that the balance of **Rs. 4.32714 lac** remaining unutilized at the end of the year **2024-25** 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.

Signature..  ..

**Executive Engineer**

**RWD Works Division  
Hathua**

Date.. **20-03-2025** ..

## RWD Works Division Hathua.

### Details of Roadwise Surrender under-MMGSUY-Gen.

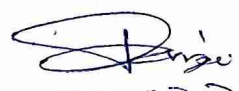
Sl No.	Name of Road	Allotment Received	Up date Exp.	Balance Amount	Surrender Amount
1	2	3	4	5	6
1	Hathua to Bari Ishar.	45617000.00	45332892.00	284108.00	284108.00
2	L026 Peuli T04 to Mishrauli	21687000.00	21538394.00	148606.00	148606.00
Total.				432714.00	432714.00


(Rupees Four lac thirty two thousand seven hundred fourteen) Only

Memo No. 280.....

Date. 20-3-2025

Copy forwarded to NODAL Officer MMGSUY-Gen of RWD Bihar Patna for acceptance of surrender  
i.e mentioned in col. 6

  
20-03-25  
Executive Engineer,  
RWD Works Division Hathua.

  
20-03-25  
Executive Engineer,  
RWD Works Division Hathua.