

FORM GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

Form of utilisation Certification up to month of UPTO 23.09.2025

RRSMP

R.W.D. Works Division-Piro (Bhojpur)

(1) Certified that out of the Loan of Rs **26,84,58,423.00** Sanctioned under 62, dated **20.07.2025**, in favour of **RRSMP**, during the year **2025-26**, an amount of Rs **26,82,61,580.00** has been utilized for the purpose for which it was sanctioned, and that the balance of Rs **1,96,843.00** 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

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

Signature.....

Designation.....

Date.....

Prakash Kumar
24-9-25

Divisional Accounts Officer

R.W.D. (W) Div, Piro

Shiv
24/9/25

Executive Engineer

R.W.D. (W) Div, Piro

24-9-25

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पीरो (भोजपुर)
पत्रांक 1483...../पीरो दिनांक 24/09/2025

अधियाचना हेतु प्रमाण-पत्र

1. माणित किया जाता है कि योजना शीर्ष **RRSMP** योजनान्तर्गत **Mopti Bazar (Janakpuriya Pul) To Bathani Tola** जिसका एकरारनामा सं0-17/CMBD/RRSMF 2025-26 है।

1. प. **Mopti Bazar (Janakpuriya Pul) To Bathani Tola** में कराये गये की गु वत्ता जाँच की गयी जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अ प्रतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका स यापन कर लिया गया है।

23-09-25

कर्म य अभियंता
ग्रामीण कार्य विभाग
कार्य शाखा, सहार

सहायक अभियंता
ग्रामीण कार्य विभाग
कार्य अवर प्रमंडल, सहार

24/09/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पीरो

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
①	7263	45	m		= 326855.00
					= 12,187,940.
Add Less @ 1.1.					= 12,1879.00
Add S.F @ 10% of					= 106759.00
material					
Sub total					= 12,416,578.00
Add GST @ 18%					= 22,34,984.00
Total					= 14,651,562.00
Less 0.07 % of					= (-) 10256.00
per Agreement					
Grand total					= 14,641,306.00
Less previous bill					= (-) 11325155.00
Net					= 33,16,151.00
(20) Construction of reinforced, dowel jointed, plain cement concrete					

pavement (m ³) - rate of per					
specification					
Qty 381.24 m ³ wide TMB P-44					
					@ 5629.72/m ³ = 2146278.00
					= 14,33,428.00
Add Less @ 1.1.					= 143342.00
Add S.F @ 10% of					= 106759.00
material					
Sub total					= 14,58,431.00
Add GST @ 18%					= 2625177.00
Total					= 17120949.00
Less 0.07 % of per					= (-) 12047.00
Agreement					
Grand total					= 17,197449.00
Less previous bill					= (-) 11325155.00
Net					= 5872294.00

C & P
 20-09-25
 JE
 Continuation
 20/9/25
 48