

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

**FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN**

(5) Certified that out of the Loan of Rs-676.92045 lakh, Sanctioned under:- 79, dated.-12.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 676.92045, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, 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.

(6) Certified that I have satisfied my self 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

Signature.....

Designation.....

Date.....

[Handwritten Signature]
14/10/25
कार्यपालक अधिकारी
प्रमाणित कार्य विभाग
14/10/25 कार्यपालक अधिकारी

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	T01 to Bichla Tola	Aadi Shakti Construction	10808972.00	
2	T01 to Brahman Tola	Aadi Shakti Construction	2478125.00	
3	S023 to Ajanul Bahapar	Aadi Shakti Construction	1652038.00	
4	Gupta Bandh to Arjun Chaurisiya hote hue sherpur	Ratnesh Construction Pvt. Ltd	2640988.00	
5	Sarairanjan Sadar to Khushwha Tola Tola hote hue kancha janewali	Ratnesh Construction Pvt. Ltd	4640148.00	
6	PWd Sadak to sahani Tola hote hue khushwha tola	Ratnesh Construction Pvt. Ltd	3855685.00	
7	Sothagama Panchyat pmgsy to lalan rai ke dera hote hue khushwha bandh tak.	Ratnesh Construction Pvt. Ltd	4038898.00	
8	Cross Path Mathi to tanra tara dih	Chakardhar choudhary	2252636.00	
9	Pachpika Badhi Tola to Lalu chowk	Amit SB Engicon (JV)	3279045.00	
10	NH 28 Majar satanpur to Andha	Amit SB Engicon (JV)	4534753.00	
11	NH 28 Mahavir chowk to Pirr Asthan se Madhopur	Amit SB Engicon (JV)	5027190.00	
12	Sakhmohan to Malikna Tola shymabaha	Sunita Kumari	3261877.00	
13	T01 Bhatti Chowk to Muslim Tola	Vipin Kumar Sahani	7365822.00	
14	Chainpur tola to Tara	TSPL& SBS- SK (JV)	2914612.00	
15	S02 to Yadav Tola	TSPL& SBS- SK (JV)	2943820.00	
16	L062 T01 NH to Parihatta	Amresh Kumar Singh	5997436.00	
		Total	67692045.00	


 Executive Engineer
 RWD, Works Division,
 Works Division Dalsinghsarai

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[See Rule 256 (2)]

**FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN**

(7) Certified that out of the Loan of Rs-184.69609 lakh, Sanctioned under:- 87, dated.-26.09.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 184.69609, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, 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.

(8) Certified that I have satisfied my self 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

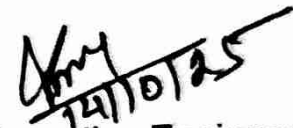
Signature.....

Designation.....

Date.....

[Handwritten Signature]
14/10/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य समन्वय कलिंगदमराग
[Handwritten Signature]
14/10/25

S.No	Name of Road	Contractor Name	Expenditure Amount	Remarks
1	2	3	4	5
1	L042 to Mushari	Alam enterprises & Brothers	4000000.00	
2	T04 to Maheshpatti	Amit SB Engicon (JV)	2000000.00	
3	Maheshpatti Chowk to Jalabi Chowk	Chakardhar choudhary	2000000.00	
4	L045 to Brahman Tola	Vipin Kumar Sahani	2000000.00	
5	Kheshraha Mahit se Siyaram Ghar hote hue Madhupakar Siman	Maa shanti Infradevelopers Pvt. Ltd	2000000.00	
6	T03 to Nagargama	TSPL& SBS- SK (JV)	2000000.00	
7	L028 MDR to Chandsurari	Brothers Builders	4469609.00	
		Total	18469609.00	


 14/10/25
 Executive Engineer
 RWD, Works Division,
 Works Division Dalsinghsarai


 14/10/25


 14/10/25

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

FORM OF UTILIZATION CERTIFICATE
MMGSUY (RRSMP) GEN

(3) Certified that out of the Loan of Rs-1679.53431 lakh, Sanctioned under:- 62, dated.-26.07.2025, in favour of Executive engineer RWD, Works, Division-dalsinghsarai, during the year 2025-26., an amount of Rs. 1679.53431, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0.00, 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.

(4) Certified that I have satisfied my self 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

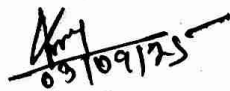
Signature.....

Designation.....

Date.....

[Handwritten signature]
03/09/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमाणित
रजिस्ट्रार

No	Name of Road	Contractor Name	Expenditure Amount (in lakh)	Remarks
1	2	3	4	5
1	T05 to Lohagir	Amit SB Engicon (JV)	236.99346	
2	L043 to Belamegh College to Harijan Tola	Amit SB Engicon (JV)	39.50199	
3	Manjhi Chowk to Manjhi Chowk Mahisari	Amit SB Engicon (JV)	54.75279	
4	MDR to Lohagir	Amit SB Engicon (JV)	88.22190	
5	X Road L043 to Paroria 4.49	Amit SB Engicon (JV)	238.25234	
6	Gangoli chowk to MDR Road	Brother's Builder	87.61192	
7	PMGSY to Dumari Koiri Tola	Brother's Builder	85.54918	
8	T05 to Piparpatti	TSPL & SBS- SK (JV)	62.30665	
9	T05 to Paswan Tola	TSPL & SBS- SK (JV)	20.75278	
10	NH 28 to Bikunthpur Barhanda	TSPL & SBS- SK (JV)	27.38699	
11	Bhatgama to Railway Crossing	TSPL & SBS- SK (JV)	23.73393	
12	PWD Oriyama Daulatpur to Bambaiya Harlal	TSPL & SBS- SK (JV)	7.36511	
13	T01 to Purbari Tola	TSPL & SBS- SK (JV)	12.10309	
14	Mushari Tola to Dhaniya Pul	Brother's Builder	73.93089	
15	Narhan Bibhutipur to Banhatti	Brother's Builder	190.20631	
16	L032-T02 to Karrakh	Brother's Builder	34.57411	
17	PWD Path Vidyapattinagar to Gadsishai	Maa Shanti infradevelopers Pvt. Ltd	28.04059	
18	Gadishai Chowk Mano Kamla Asthan to Bishwaspur	Maa Shanti infradevelopers Pvt. Ltd	15.47051	
19	L065-L045 to Koritola Kerai	Alam Enterprises & Brothers	44.84983	
20	Kerai pul Chowk to raipur Khurd	Alam Enterprises & Brothers	61.17828	
21	PMGSY Ramtola to Paswan Tola	Alam Enterprises & Brothers	32.89282	
22	T03 to Muslim Tola	Alam Enterprises & Brothers	20.27476	
23	T03 Mahavir Mandir to Pathiya Pokhar	Alam Enterprises & Brothers	7.86801	
24	SH-88 to Yadav Tola	Alam Enterprises & Brothers	35.80267	
25	L043 to Brahman Tola Kapar Tola	Alam Enterprises & Brothers	41.71221	
26	L050-T03 to Rupali Khurd	Alam Enterprises & Brothers	53.37148	
27	L064-T03 Mustafapur	Alam Enterprises & Brothers	54.82971	
			1679.53431	


 Executive Engineer
 RWD, Works Division
 Dalsinghsarai

 31/9/2015

 09/09/2015