

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सासाराम-1

पत्रांक:- 24286 /सासाराम-1

दिनांक:- 11/10/25

कृपया:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

लेखा में

अधर मुख्य कार्यपालक महाधिकारी-बड़ कपिल
भिवन ग्रामीण पथ विकास समिति
ग्रामीण कार्य विभाग बिहार पटना

विषय:- "ग्रामीण पथ सुदृढीकरण एवं प्रबंधन कार्यक्रम योजना" (समान्य) योजना अंतर्गत में आवंटन हेतु अधिषाधता के सम्बन्ध में।

महोदय,

उपरोक्त विषयक "ग्रामीण पथ सुदृढीकरण एवं प्रबंधन कार्यक्रम योजना" (समान्य) योजना अंतर्गत वषार मर कार्य का भुगतान हेतु अधिषाधता एवं उपयोचित प्रमाण पर विहित प्रप में तैयार कर आवश्यक कवाई हेतु समर्पित की जाती है।

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिषाधनाप्रपत्र
2. उपयोचित प्रमाण पत्र

विष्णु पावन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सासाराम-1

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

FORM OF UTILIZATION CERTIFICATE

- (1) Certified that out of the Loan of Rs. 2593.64238, Sanctioned under Letter No-62, date-26.07.25., in favour of 2026, during the year 2025-26 an amount of Rs-2421.26858, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.172.37380, remaining unutilized at the end of the year 2025, has been surrendered to the Government (vide No.0.00., dated 0.00.25) 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.....



Executive Engineer
Road Works Div. Saurashtra

Reprinted From the Journal of Management Education 33(1)

Notes of the Study Division—November[illegible]

Signature	Date	Page	Page	Page

Sl. No.	Project Name	Project Description	Project Status	Project Manager	Project Start Date	Project End Date	Project Budget (Rs. Lakhs)	Project Cost (Rs. Lakhs)	Project Profit (Rs. Lakhs)	Project ROI (%)	Project Risk Level	Project Impact
1	Project A	Software Development	Completed	Mr. A. B. Sharma	2020-01-01	2020-03-31	10.00	8.50	1.50	15.00	Low	High
2	Project B	Hardware Upgrade	In Progress	Mr. C. D. Singh	2020-04-01	2020-06-30	15.00	12.00	3.00	20.00	Medium	Medium
3	Project C	Network Expansion	On Hold	Mr. E. F. Gupta	2020-07-01	2020-09-30	8.00	7.00	1.00	12.50	Low	Low
4	Project D	Cloud Migration	Completed	Mr. G. H. Reddy	2020-10-01	2020-12-31	12.00	10.00	2.00	16.67	Medium	High
5	Project E	Security Audit	Completed	Mr. I. J. Kumar	2021-01-01	2021-02-28	5.00	4.50	0.50	10.00	Low	Low
6	Project F	IT Infrastructure Upgrade	In Progress	Mr. K. L. Singh	2021-03-01	2021-05-31	20.00	18.00	2.00	10.00	Medium	Medium
7	Project G	Software License Renewal	Completed	Mr. M. N. Reddy	2021-06-01	2021-06-30	3.00	2.80	0.20	6.67	Low	Low
8	Project H	Hardware Refresh	On Hold	Mr. O. P. Gupta	2021-07-01	2021-09-30	10.00	9.00	1.00	10.00	Low	Low
9	Project I	Network Security Upgrade	Completed	Mr. Q. R. Singh	2021-10-01	2021-11-30	7.00	6.50	0.50	7.14	Low	Low
10	Project J	Cloud Storage Expansion	In Progress	Mr. S. T. Kumar	2021-12-01	2022-01-31	18.00	16.00	2.00	11.11	Medium	Medium
11	Project K	Software Development	Completed	Mr. U. V. Singh	2022-02-01	2022-03-31	11.00	9.50	1.50	13.64	Low	High
12	Project L	Hardware Upgrade	In Progress	Mr. W. X. Reddy	2022-04-01	2022-06-30	16.00	14.00	2.00	12.50	Medium	Medium
13	Project M	Network Expansion	On Hold	Mr. Y. Z. Gupta	2022-07-01	2022-09-30	9.00	8.00	1.00	11.11	Low	Low
14	Project N	Cloud Migration	Completed	Mr. A. B. Singh	2022-10-01	2022-12-31	13.00	11.00	2.00	15.38	Medium	High
15	Project O	Security Audit	Completed	Mr. C. D. Reddy	2023-01-01	2023-02-28	6.00	5.50	0.50	8.33	Low	Low
16	Project P	IT Infrastructure Upgrade	In Progress	Mr. E. F. Singh	2023-03-01	2023-05-31	22.00	20.00	2.00	9.09	Medium	Medium
17	Project Q	Software License Renewal	Completed	Mr. G. H. Kumar	2023-06-01	2023-06-30	4.00	3.80	0.20	5.00	Low	Low
18	Project R	Hardware Refresh	On Hold	Mr. I. J. Singh	2023-07-01	2023-09-30	11.00	10.00	1.00	9.09	Low	Low
19	Project S	Network Security Upgrade	Completed	Mr. K. L. Reddy	2023-10-01	2023-11-30	8.00	7.50	0.50	6.25	Low	Low
20	Project T	Cloud Storage Expansion	In Progress	Mr. M. N. Singh	2023-12-01	2024-01-31	19.00	17.00	2.00	10.53	Medium	Medium
21	Project U	Software Development	Completed	Mr. O. P. Kumar	2024-02-01	2024-03-31	12.00	10.50	1.50	12.50	Low	High
22	Project V	Hardware Upgrade	In Progress	Mr. Q. R. Singh	2024-04-01	2024-06-30	17.00	15.00	2.00	11.76	Medium	Medium
23	Project W	Network Expansion	On Hold	Mr. S. T. Reddy	2024-07-01	2024-09-30	10.00	9.00	1.00	10.00	Low	Low
24	Project X	Cloud Migration	Completed	Mr. U. V. Singh	2024-10-01	2024-12-31	14.00	12.00	2.00	14.29	Medium	High
25	Project Y	Security Audit	Completed	Mr. W. X. Kumar	2025-01-01	2025-02-28	7.00	6.50	0.50	7.14	Low	Low
26	Project Z	IT Infrastructure Upgrade	In Progress	Mr. Y. Z. Singh	2025-03-01	2025-05-31	23.00	21.00	2.00	8.70	Medium	Medium
27	Project AA	Software License Renewal	Completed	Mr. A. B. Reddy	2025-06-01	2025-06-30	5.00	4.80	0.20	4.00	Low	Low
28	Project AB	Hardware Refresh	On Hold	Mr. C. D. Singh	2025-07-01	2025-09-30	12.00	11.00	1.00	8.33	Low	Low
29	Project AC	Network Security Upgrade	Completed	Mr. E. F. Kumar	2025-10-01	2025-11-30	9.00	8.00	1.00	11.11	Low	Low
30	Project AD	Cloud Storage Expansion	In Progress	Mr. G. H. Singh	2025-12-01	2026-01-31	20.00	18.00	2.00	10.00	Medium	Medium
31	Project AE	Software Development	Completed	Mr. I. J. Reddy	2026-02-01	2026-03-31	11.00	9.50	1.50	13.64	Low	High
32	Project AF	Hardware Upgrade	In Progress	Mr. K. L. Singh	2026-04-01	2026-06-30	16.00	14.00	2.00	12.50	Medium	Medium
33	Project AG	Network Expansion	On Hold	Mr. M. N. Gupta	2026-07-01	2026-09-30	9.00	8.00	1.00	11.11	Low	Low
34	Project AH	Cloud Migration	Completed	Mr. O. P. Singh	2026-10-01	2026-12-31	13.00	11.00	2.00	15.38	Medium	High
35	Project AI	Security Audit	Completed	Mr. Q. R. Reddy	2027-01-01	2027-02-28	6.00	5.50	0.50	8.33	Low	Low
36	Project AJ	IT Infrastructure Upgrade	In Progress	Mr. S. T. Singh	2027-03-01	2027-05-31	22.00	20.00	2.00	9.09	Medium	Medium
37	Project AK	Software License Renewal	Completed	Mr. U. V. Kumar	2027-06-01	2027-06-30	4.00	3.80	0.20	5.00	Low	Low
38	Project AL	Hardware Refresh	On Hold	Mr. W. X. Singh	2027-07-01	2027-09-30	11.00	10.00	1.00	9.09	Low	Low
39	Project AM	Network Security Upgrade	Completed	Mr. Y. Z. Reddy	2027-10-01	2027-11-30	8.00	7.50	0.50	6.25	Low	Low
40	Project AN	Cloud Storage Expansion	In Progress	Mr. A. B. Singh	2027-12-01	2028-01-31	19.00	17.00	2.00	10.53	Medium	Medium
41	Project AO	Software Development	Completed	Mr. C. D. Kumar	2028-02-01	2028-03-31	12.00	10.50	1.50	12.50	Low	High
42	Project AP	Hardware Upgrade	In Progress	Mr. E. F. Singh	2028-04-01	2028-06-30	17.00	15.00	2.00	11.76	Medium	Medium
43	Project AQ	Network Expansion	On Hold	Mr. G. H. Reddy	2028-07-01	2028-09-30	10.00	9.00	1.00	10.00	Low	Low
44	Project AR	Cloud Migration	Completed	Mr. I. J. Singh	2028-10-01	2028-12-31	14.00	12.00	2.00	14.29	Medium	High
45	Project AS	Security Audit	Completed	Mr. K. L. Kumar	2029-01-01	2029-02-28	7.00	6.50	0.50	7.14	Low	Low
46	Project AT	IT Infrastructure Upgrade	In Progress	Mr. M. N. Singh	2029-03-01	2029-05-31	23.00	21.00	2.00	8.70	Medium	Medium
47	Project AU	Software License Renewal	Completed	Mr. O. P. Reddy	2029-06-01	2029-06-30	5.00	4.80	0.20	4.00	Low	Low
48	Project AV	Hardware Refresh	On Hold	Mr. Q. R. Singh	2029-07-01	2029-09-30	12.00	11.00	1.00	8.33	Low	Low
49	Project AW	Network Security Upgrade	Completed	Mr. S. T. Kumar	2029-10-01	2029-11-30	9.00	8.00	1.00	11.11	Low	Low
50	Project AX	Cloud Storage Expansion	In Progress	Mr. U. V. Singh	2029-12-01	2030-01-31	20.00	18.00	2.00	10.00	Medium	Medium

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अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि **RHSMP** योजनावर्ष 20-

1. पथ/पुल **PAHARI SENDUAR ROAD SE PANAJLI PATH** में कराये गये कार्य की गुणवत्ता ज्यों की गयी है जो निर्धारित मानक/विनिर्देशों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुरिदाका में दर्ज है जिसका सत्यापन कर लिया गया है।



कसीय अभियंता
प्राचीन कार्य विभाग
कार्य प्रमंडल-करगडर



सहायक अभियंता
प्राचीन कार्य विभाग
कार्य अवर प्रमंडल-करगडर



अधीक्षक अभियंता
प्राचीन कार्य विभाग
कार्य प्रमंडल, सासाराम-1