

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

अथवा मुख्य कार्यपालक महाधिकारी-बड़ कपिल  
भिवन ग्रामीण पंच विकास समिति  
ग्रामीण कार्य विभाग बिहार पटना

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

महोदय,

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

अनुसूचक:- संलग्न सूची

1. पत्र का आवंटन अधिषाधताप्रपत्र
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, dte-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., dntd.0.00.0) 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 Polymer Science: Part A: Polymer Chemistry, Vol. 32, 1994, pp. 1-10. © 1994 John Wiley & Sons, Inc.

**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 | Project Actual Cost | Project Variance | Project Risk | Project Impact |
|---------|--------------|------------------------|----------------|--------------------|--------------------|------------------|----------------|---------------------|------------------|--------------|----------------|
| 1       | Project A    | Project A Description  | Completed      | Project Manager A  | 2020-01-01         | 2020-03-31       | 1000000        | 950000              | 50000            | Low          | High           |
| 2       | Project B    | Project B Description  | In Progress    | Project Manager B  | 2020-04-01         | 2020-06-30       | 1500000        | 1200000             | 300000           | Medium       | Medium         |
| 3       | Project C    | Project C Description  | On Hold        | Project Manager C  | 2020-07-01         | 2020-09-30       | 800000         | 800000              | 0                | High         | Low            |
| 4       | Project D    | Project D Description  | Completed      | Project Manager D  | 2020-10-01         | 2020-12-31       | 1200000        | 1100000             | 100000           | Low          | High           |
| 5       | Project E    | Project E Description  | In Progress    | Project Manager E  | 2021-01-01         | 2021-03-31       | 900000         | 850000              | 50000            | Medium       | Medium         |
| 6       | Project F    | Project F Description  | On Hold        | Project Manager F  | 2021-04-01         | 2021-06-30       | 700000         | 700000              | 0                | High         | Low            |
| 7       | Project G    | Project G Description  | Completed      | Project Manager G  | 2021-07-01         | 2021-09-30       | 1100000        | 1050000             | 50000            | Low          | High           |
| 8       | Project H    | Project H Description  | In Progress    | Project Manager H  | 2021-10-01         | 2021-12-31       | 1300000        | 1150000             | 150000           | Medium       | Medium         |
| 9       | Project I    | Project I Description  | On Hold        | Project Manager I  | 2022-01-01         | 2022-03-31       | 600000         | 600000              | 0                | High         | Low            |
| 10      | Project J    | Project J Description  | Completed      | Project Manager J  | 2022-04-01         | 2022-06-30       | 1400000        | 1300000             | 100000           | Low          | High           |
| 11      | Project K    | Project K Description  | In Progress    | Project Manager K  | 2022-07-01         | 2022-09-30       | 1600000        | 1400000             | 200000           | Medium       | Medium         |
| 12      | Project L    | Project L Description  | On Hold        | Project Manager L  | 2022-10-01         | 2022-12-31       | 500000         | 500000              | 0                | High         | Low            |
| 13      | Project M    | Project M Description  | Completed      | Project Manager M  | 2023-01-01         | 2023-03-31       | 1700000        | 1600000             | 100000           | Low          | High           |
| 14      | Project N    | Project N Description  | In Progress    | Project Manager N  | 2023-04-01         | 2023-06-30       | 1800000        | 1650000             | 150000           | Medium       | Medium         |
| 15      | Project O    | Project O Description  | On Hold        | Project Manager O  | 2023-07-01         | 2023-09-30       | 400000         | 400000              | 0                | High         | Low            |
| 16      | Project P    | Project P Description  | Completed      | Project Manager P  | 2023-10-01         | 2023-12-31       | 1900000        | 1800000             | 100000           | Low          | High           |
| 17      | Project Q    | Project Q Description  | In Progress    | Project Manager Q  | 2024-01-01         | 2024-03-31       | 2000000        | 1850000             | 150000           | Medium       | Medium         |
| 18      | Project R    | Project R Description  | On Hold        | Project Manager R  | 2024-04-01         | 2024-06-30       | 300000         | 300000              | 0                | High         | Low            |
| 19      | Project S    | Project S Description  | Completed      | Project Manager S  | 2024-07-01         | 2024-09-30       | 2100000        | 2000000             | 100000           | Low          | High           |
| 20      | Project T    | Project T Description  | In Progress    | Project Manager T  | 2024-10-01         | 2024-12-31       | 2200000        | 2050000             | 150000           | Medium       | Medium         |
| 21      | Project U    | Project U Description  | On Hold        | Project Manager U  | 2025-01-01         | 2025-03-31       | 100000         | 100000              | 0                | High         | Low            |
| 22      | Project V    | Project V Description  | Completed      | Project Manager V  | 2025-04-01         | 2025-06-30       | 2300000        | 2200000             | 100000           | Low          | High           |
| 23      | Project W    | Project W Description  | In Progress    | Project Manager W  | 2025-07-01         | 2025-09-30       | 2400000        | 2250000             | 150000           | Medium       | Medium         |
| 24      | Project X    | Project X Description  | On Hold        | Project Manager X  | 2025-10-01         | 2025-12-31       | 50000          | 50000               | 0                | High         | Low            |
| 25      | Project Y    | Project Y Description  | Completed      | Project Manager Y  | 2026-01-01         | 2026-03-31       | 2500000        | 2400000             | 100000           | Low          | High           |
| 26      | Project Z    | Project Z Description  | In Progress    | Project Manager Z  | 2026-04-01         | 2026-06-30       | 2600000        | 2450000             | 150000           | Medium       | Medium         |
| 27      | Project AA   | Project AA Description | On Hold        | Project Manager AA | 2026-07-01         | 2026-09-30       | 100000         | 100000              | 0                | High         | Low            |
| 28      | Project AB   | Project AB Description | Completed      | Project Manager AB | 2026-10-01         | 2026-12-31       | 2700000        | 2600000             | 100000           | Low          | High           |
| 29      | Project AC   | Project AC Description | In Progress    | Project Manager AC | 2027-01-01         | 2027-03-31       | 2800000        | 2650000             | 150000           | Medium       | Medium         |
| 30      | Project AD   | Project AD Description | On Hold        | Project Manager AD | 2027-04-01         | 2027-06-30       | 100000         | 100000              | 0                | High         | Low            |

| Company A Ltd. Section 120 |                          |         |         |         |         |         |         |         |         | Company B Ltd. Section 120 |                          |         |         |         |         |         |         |  |  |
|----------------------------|--------------------------|---------|---------|---------|---------|---------|---------|---------|---------|----------------------------|--------------------------|---------|---------|---------|---------|---------|---------|--|--|
| Sl. No.                    | Particulars              | Amount  | Amount  | Amount  | Amount  | Amount  | Amount  | Amount  | Amount  | Sl. No.                    | Particulars              | Amount  | Amount  | Amount  | Amount  | Amount  | Amount  |  |  |
| 1                          | Capital Reserve          | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1                          | Capital Reserve          | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 |  |  |
| 2                          | Reserve for Depreciation | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 2                          | Reserve for Depreciation | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  |  |  |
| 3                          | General Reserve          | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 3                          | General Reserve          | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  |  |  |
| 4                          | Dividend Reserve         | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 4                          | Dividend Reserve         | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  |  |  |
| 5                          | Other Reserves           | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 5                          | Other Reserves           | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  |  |  |
| 6                          | Total                    | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 6                          | Total                    | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 |  |  |
| 7                          | Capital Reserve          | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 7                          | Capital Reserve          | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 | 1000000 |  |  |
| 8                          | Reserve for Depreciation | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  | 8                          | Reserve for Depreciation | 500000  | 500000  | 500000  | 500000  | 500000  | 500000  |  |  |
| 9                          | General Reserve          | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 9                          | General Reserve          | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  |  |  |
| 10                         | Dividend Reserve         | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  | 10                         | Dividend Reserve         | 100000  | 100000  | 100000  | 100000  | 100000  | 100000  |  |  |
| 11                         | Other Reserves           | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  | 11                         | Other Reserves           | 200000  | 200000  | 200000  | 200000  | 200000  | 200000  |  |  |
| 12                         | Total                    | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 12                         | Total                    | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 | 2000000 |  |  |

[illegible]

The current Draft Policy and a Revised Program has been updated in May

10

1. Above signed copy along with following form to be submitted to the  
2. Signed copy with original to be submitted to the following Authority

Sent by air mail to  
HND, (M) Division, September 1

Engineer  
HND, (M) Division, September 1

## अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि BRSMP योजनाअन्तर्गत -

1. पथ / पुल Darigam Malhiyar Road to Khudai Kala में करायें गये कार्य की गुणवत्ता जाँच की गयी है जो निम्नलिखित ढाँचा / विनिर्देशों के अनुरूप है।
2. अद्यतन कराये गये कार्य की गयी राजश्वित माफ़ी पुस्तिका में दर्ज है जिसका संश्लेषण कर लिया गया है।



जमीन अधिपति  
जननीय कार्य विभाग  
कार्य प्रणाली-पेनारी



राजस्व अधिपति  
जमीन कार्य विभाग  
कार्य प्रणाली-पेनारी



कारिगरी अधिपति  
जननीय कार्य विभाग  
कार्य प्रणाली, सहायक-1