

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 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।

संदर्भ:-

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

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिषाधनाप्रपत्र
2. उपयोमित 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 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	1800000	1700000	100000	Low	High
14	Project N	Project N Description	In Progress	Project Manager N	2023-04-01	2023-06-30	2000000	1800000	200000	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	2200000	2100000	100000	Low	High
17	Project Q	Project Q Description	In Progress	Project Manager Q	2024-01-01	2024-03-31	2400000	2200000	200000	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	2600000	2500000	100000	Low	High
20	Project T	Project T Description	In Progress	Project Manager T	2024-10-01	2024-12-31	2800000	2600000	200000	Medium	Medium
21	Project U	Project U Description	On Hold	Project Manager U	2025-01-01	2025-03-31	200000	200000	0	High	Low
22	Project V	Project V Description	Completed	Project Manager V	2025-04-01	2025-06-30	3200000	3100000	100000	Low	High
23	Project W	Project W Description	In Progress	Project Manager W	2025-07-01	2025-09-30	3400000	3200000	200000	Medium	Medium
24	Project X	Project X Description	On Hold	Project Manager X	2025-10-01	2025-12-31	100000	100000	0	High	Low
25	Project Y	Project Y Description	Completed	Project Manager Y	2026-01-01	2026-03-31	3600000	3500000	100000	Low	High
26	Project Z	Project Z Description	In Progress	Project Manager Z	2026-04-01	2026-06-30	3800000	3600000	200000	Medium	Medium
27	Project AA	Project AA Description	On Hold	Project Manager AA	2026-07-01	2026-09-30	80000	80000	0	High	Low
28	Project AB	Project AB Description	Completed	Project Manager AB	2026-10-01	2026-12-31	4000000	3900000	100000	Low	High
29	Project AC	Project AC Description	In Progress	Project Manager AC	2027-01-01	2027-03-31	4200000	4000000	200000	Medium	Medium
30	Project AD	Project AD Description	On Hold	Project Manager AD	2027-04-01	2027-06-30	120000	120000	0	High	Low
31	Project AE	Project AE Description	Completed	Project Manager AE	2027-07-01	2027-09-30	4400000				

Project A - Q1 to Q4 2023										Project B - Q1 to Q4 2023									
Item ID	Item Name	Category	Unit	Q1 2023	Q2 2023	Q3 2023	Q4 2023	Total	Avg	Item ID	Item Name	Category	Unit	Q1 2023	Q2 2023	Q3 2023	Q4 2023	Total	Avg
001	Material A	Raw Material	kg	1000	1200	1100	1300	4600	1150	001	Material B	Raw Material	kg	800	900	850	950	3500	875
002	Material C	Raw Material	kg	1500	1600	1400	1700	6200	1550	002	Material D	Raw Material	kg	1200	1300	1100	1400	5000	1250
003	Material E	Raw Material	kg	900	1000	950	1100	3950	987.5	003	Material F	Raw Material	kg	700	800	750	850	3100	775
004	Material G	Raw Material	kg	1100	1200	1150	1300	4750	1187.5	004	Material H	Raw Material	kg	900	1000	950	1100	3950	987.5
005	Material I	Raw Material	kg	1300	1400	1350	1500	5550	1387.5	005	Material J	Raw Material	kg	1100	1200	1150	1300	4750	1187.5
006	Material K	Raw Material	kg	800	900	850	1000	3550	887.5	006	Material L	Raw Material	kg	600	700	650	750	2700	675
007	Material M	Raw Material	kg	1400	1500	1450	1600	5950	1487.5	007	Material N	Raw Material	kg	1000	1100	1050	1200	4350	1087.5
008	Material O	Raw Material	kg	1200	1300	1250	1400	5150	1287.5	008	Material P	Raw Material	kg	900	1000	950	1100	3950	987.5
009	Material Q	Raw Material	kg	1000	1100	1050	1200	4350	1087.5	009	Material R	Raw Material	kg	800	900	850	1000	3550	887.5
010	Material S	Raw Material	kg	1100	1200	1150	1300	4750	1187.5	010	Material T	Raw Material	kg	700	800	750	850	3100	775
011	Material U	Raw Material	kg	1300	1400	1350	1500	5550	1387.5	011	Material V	Raw Material	kg	1000	1100	1050	1200	4350	1087.5
012	Material W	Raw Material	kg	900	1000	950	1100	3950	987.5	012	Material X	Raw Material	kg	800	900	850	1000	3550	887.5
013	Material Y	Raw Material	kg	1400	1500	1450	1600	5950	1487.5	013	Material Z	Raw Material	kg	1100	1200	1150	1300	4750	1187.5
014	Material AA	Raw Material	kg	1200	1300	1250	1400	5150	1287.5	014	Material AB	Raw Material	kg	900	1000	950	1100	3950	987.5
015	Material AC	Raw Material	kg	1000	1100	1050	1200	4350	1087.5	015	Material AD	Raw Material	kg	800	900	850	1000	3550	887.5
016	Material AE	Raw Material	kg	1100	1200	1150	1300	4750	1187.5	016	Material AF	Raw Material	kg	700	800	750	850	3100	775
017	Material AG	Raw Material	kg	1300	1400	1350	1500	5550	1387.5	017	Material AH	Raw Material	kg	1000	1100	1050	1200	4350	1087.5
018	Material AI	Raw Material	kg	900	1000	950	1100	3950	987.5	018	Material AJ	Raw Material	kg	800	900	850	1000	3550	887.5
019	Material AK	Raw Material	kg	1400	1500	1450	1600	5950	1487.5	019	Material AL	Raw Material	kg	1100	1200	1150	1300	4750	1187.5
020	Material AM	Raw Material	kg	1200	1300	1250	1400	5150	1287.5	020	Material AN	Raw Material	kg	900	1000	950	1100	3950	987.5
021																			

[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 to
HND, (M) Division, September 1

Engineer
HND, (M) Division, August 1

अध्यागमना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि BHSMP खेलकान्तामें :-

1. एन/पुन 1831 Sauram Chann Path is Gariya to Boundhara में कराये गये कार्य एवं पुनर्वास जीव की बाकी है जो निम्नलिखित मानक/विधिदिशानों के अनुसार है।
2. नगरपालिका केन्द्र के कार्य एवं बाकी कार्य निम्नलिखित बाकी पुनर्वास में दर्ज है जिसका प्रमाण पत्र दिया गया है।


जननी अधिकारी
जननी कार्य विभाग
कार्य प्रमाण-कान्तामें


सहायक अधिकारी
जननी कार्य विभाग
कार्य प्रमाण-कान्तामें


जननी कार्य विभाग
कार्य प्रमाण-कान्तामें