

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 अधिपत्रिका के सम्बन्ध में।

संदर्भ:-

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

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिपत्रिकाप्रपत्र
2. उपरोक्तित प्रमाण पत्र

विधायक


सदस्य विधानसभा
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

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Wages of the Middle Division: 1899-1901

Sl. No.	Category	Project Name and Code	Sector/Office	Sl. No. of the Project	Project Name	Project Code	Project Type	Project Status	Project Location	Project Period	Project Budget	Project Cost	Project Value	Project Impact	Project Outcome	Project Benefit	Project Risk	Project Challenge	Project Lesson	Project Note	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
General - 2020-21	General	2020-21-001	General	1	Project A	1001	General	Completed	Project A	2020-2021	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2020-21-002	General	2	Project B	1002	General	Completed	Project B	2020-2021	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2020-21-003	General	3	Project C	1003	General	Completed	Project C	2020-2021	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2020-21-004	General	4	Project D	1004	General	Completed	Project D	2020-2021	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2020-21-005	General	5	Project E	1005	General	Completed	Project E	2020-2021	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
General - 2021-22	General	2021-22-001	General	6	Project F	1006	General	Completed	Project F	2021-22	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
		2021-22-002	General	7	Project G	1007	General	Completed	Project G	2021-22	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2021-22-003	General	8	Project H	1008	General	Completed	Project H	2021-22	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2021-22-004	General	9	Project I	1009	General	Completed	Project I	2021-22	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2021-22-005	General	10	Project J	1010	General	Completed	Project J	2021-22	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
General - 2022-23	General	2022-23-001	General	11	Project K	1011	General	Completed	Project K	2022-23	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
		2022-23-002	General	12	Project L	1012	General	Completed	Project L	2022-23	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2022-23-003	General	13	Project M	1013	General	Completed	Project M	2022-23	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2022-23-004	General	14	Project N	1014	General	Completed	Project N	2022-23	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
		2022-23-005	General	15	Project O	1015	General	Completed	Project O	2022-23	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	

192 200 210

Sl. No.	Project Name	Project Description	Project Status	Project Manager	Financial Performance (USD)									
					Budget	Actual Cost	Variance	Revenue	Profit	ROI	NPV	IRR	Payback Period	Break-Even Point
1	Project A	Software Development - New Product	Completed	John Doe	1000000	950000	50000	1200000	250000	25%	1.5	18%	12 months	6 months
2	Project B	Hardware Upgrade - Existing Product	In Progress	Jane Smith	800000	780000	20000	900000	120000	15%	1.2	15%	10 months	5 months
3	Project C	Marketing Campaign - New Product	On Hold	Mike Johnson	200000	200000	0	250000	50000	25%	0.8	20%	6 months	3 months
4	Project D	Customer Support System - New Product	Completed	Sarah Lee	1500000	1400000	100000	1800000	300000	20%	2.0	22%	15 months	8 months
5	Project E	Supply Chain Optimization - Existing Product	In Progress	David Kim	600000	580000	20000	700000	100000	18%	1.0	16%	9 months	4 months
6	Project F	Research & Development - New Product	On Hold	Emily White	300000	300000	0	350000	50000	30%	0.5	25%	4 months	2 months
7	Project G	Manufacturing Process Improvement - Existing Product	Completed	Chris Brown	400000	380000	20000	450000	70000	18%	0.9	17%	7 months	3 months
8	Project H	IT Infrastructure Upgrade - Existing Product	In Progress	Alex Green	900000	850000	50000	1000000	150000	16%	1.1	14%	11 months	5 months
9	Project I	Customer Feedback System - New Product	On Hold	Nina Black	180000	180000	0	220000	40000	22%	0.7	19%	5 months	2 months
10	Project J	Logistics Network Expansion - Existing Product	Completed	Kevin Blue	700000	650000	50000	800000	150000	21%	1.3	19%	8 months	4 months
11	Project K	Product Redesign - New Product	In Progress	Laura Pink	500000	480000	20000	600000	100000	20%	0.9	18%	7 months	3 months
12	Project L	Quality Control System - Existing Product	On Hold	Mark Yellow	250000	250000	0	300000	50000	25%	0.6	21%	3 months	1 month
13	Project M	Website Redesign - Existing Product	Completed	Peter Grey	120000	110000	10000	140000	30000	25%	0.4	23%	2 months	1 month
14	Project N	Mobile App Development - New Product	In Progress	Quinn Purple	350000	330000	20000	400000	70000	20%	0.8	17%	6 months	3 months
15	Project O	Hardware Integration - Existing Product	On Hold	Rachel Teal	450000	450000	0	550000	100000	22%	0.7	19%	5 months	2 months
16	Project P	Customer Service Training - Existing Product	Completed	Sam Light	100000	90000	10000	120000	30000	30%	0.3	24%	1 month	1 month
17	Project Q	Supply Chain Diversification - Existing Product	In Progress	Tina Dark	650000	620000	30000	750000	130000	19%	1.0	16%	9 months	4 months
18	Project R	Product Packaging Redesign - Existing Product	On Hold	Uma Silver	280000	280000	0	330000	50000	28%	0.5	22%	3 months	1 month
19	Project S	Customer Feedback Analysis - Existing Product	Completed	Victor Gold	150000	140000	10000	180000	30000	20%	0.6	18%	4 months	2 months
20	Project T	Manufacturing Automation - New Product	In Progress	Wendy Bronze	1100000	1050000	50000	1300000	250000	19%	1.4	17%	12 months	6 months

[illegible]

[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

Submitted by
Name: Pratik
Roll No: 190010010001
Date: 10/11/2019

अधिसूचना हेतु प्रमाण-पत्र

अधिसूचित किया जाता है कि BRSMP लोकमान्यनगर :-

1. पता/प्लॉट L674- Karaghar Pali Road To Samahota में कसारे गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुसार है।

2. अस्तित्व कसारे गये कार्य की 90% संशोधित गयी पुरिस्का में दर्ज है जिसका सत्यापन कर लिया गया है।


राजेश कुमार
राष्ट्रीय कार्य विभाग
कार्य प्रणाली-करगार


राजेश कुमार
राष्ट्रीय कार्य विभाग
कार्य प्रणाली-करगार


राजेश कुमार
राष्ट्रीय कार्य विभाग
कार्य प्रणाली, सामान्य-1