

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 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 उपरोक्त प्रमाण पर विहित प्रपत्र में तैयार कर आवश्यक कवाई हेतु संलग्नित की जाती है।

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिपत्रिकाप्रपत्र
2. उपरोक्त प्रमाण पत्र

विभागीय अधिकारी


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
PMD Works Div. Saurashtra

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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	1200000	1100000	100000	Medium	Medium
3	Project C	Project C Description	On Hold	Project Manager C	2020-07-01	2020-09-30	800000	750000	50000	High	Low
4	Project D	Project D Description	Completed	Project Manager D	2020-10-01	2020-12-31	900000	880000	20000	Low	High
5	Project E	Project E Description	In Progress	Project Manager E	2021-01-01	2021-03-31	1100000	1050000	50000	Medium	Medium
6	Project F	Project F Description	On Hold	Project Manager F	2021-04-01	2021-06-30	700000	650000	50000	High	Low
7	Project G	Project G Description	Completed	Project Manager G	2021-07-01	2021-09-30	1300000	1250000	50000	Low	High
8	Project H	Project H Description	In Progress	Project Manager H	2021-10-01	2021-12-31	1400000	1350000	50000	Medium	Medium
9	Project I	Project I Description	On Hold	Project Manager I	2022-01-01	2022-03-31	600000	550000	50000	High	Low
10	Project J	Project J Description	Completed	Project Manager J	2022-04-01	2022-06-30	1500000	1450000	50000	Low	High
11	Project K	Project K Description	In Progress	Project Manager K	2022-07-01	2022-09-30	1600000	1550000	50000	Medium	Medium
12	Project L	Project L Description	On Hold	Project Manager L	2022-10-01	2022-12-31	500000	450000	50000	High	Low
13	Project M	Project M Description	Completed	Project Manager M	2023-01-01	2023-03-31	1700000	1650000	50000	Low	High
14	Project N	Project N Description	In Progress	Project Manager N	2023-04-01	2023-06-30	1800000	1750000	50000	Medium	Medium
15	Project O	Project O Description	On Hold	Project Manager O	2023-07-01	2023-09-30	400000	350000	50000	High	Low
16	Project P	Project P Description	Completed	Project Manager P	2023-10-01	2023-12-31	1900000	1850000	50000	Low	High
17	Project Q	Project Q Description	In Progress	Project Manager Q	2024-01-01	2024-03-31	2000000	1950000	50000	Medium	Medium
18	Project R	Project R Description	On Hold	Project Manager R	2024-04-01	2024-06-30	300000	250000	50000	High	Low
19	Project S	Project S Description	Completed	Project Manager S	2024-07-01	2024-09-30	2100000	2050000	50000	Low	High
20	Project T	Project T Description	In Progress	Project Manager T	2024-10-01	2024-12-31	2200000	2150000	50000	Medium	Medium
21	Project U	Project U Description	On Hold	Project Manager U	2025-01-01	2025-03-31	200000	150000	50000	High	Low
22	Project V	Project V Description	Completed	Project Manager V	2025-04-01	2025-06-30	2300000	2250000	50000	Low	High
23	Project W	Project W Description	In Progress	Project Manager W	2025-07-01	2025-09-30	2400000	2350000	50000	Medium	Medium
24	Project X	Project X Description	On Hold	Project Manager X	2025-10-01	2025-12-31	100000	50000	50000	High	Low
25	Project Y	Project Y Description	Completed	Project Manager Y	2026-01-01	2026-03-31	2500000	2450000	50000	Low	High
26	Project Z	Project Z Description	In Progress	Project Manager Z	2026-04-01	2026-06-30	2600000	2550000	50000	Medium	Medium
27	Project AA	Project AA Description	On Hold	Project Manager AA	2026-07-01	2026-09-30	150000	100000	50000	High	Low
28	Project AB	Project AB Description	Completed	Project Manager AB	2026-10-01	2026-12-31	2700000	2650000	50000	Low	High
29	Project AC	Project AC Description	In Progress	Project Manager AC	2027-01-01	2027-03-31	2800000	2750000	50000	Medium	Medium
30	Project AD	Project AD Description	On Hold	Project Manager AD	2027-04-01	2027-06-30	50000	0	50000	High	Low

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अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि BHSMIP योजनासार्वजनिक :-

1. पत्र/पुत्र 1.071-Sauram Chaus Road To Kharaduri में कनाये गये कार्य की पुष्टिगत धीमे की गयी है जो निम्नलिखित स्थान/विशेषियों के अनुक्रम है।
2. अधिगत कनाये गये कार्य की गयी संविधि गयी पुष्टिगत में दर्ज है जिसका संव्ययन कर लिया गया है।


अधीन अधिगत
प्रमाणित कार्य विभाग
कार्य प्रमाणित-कनाये


अधीन अधिगत
प्रमाणित कार्य विभाग
कार्य प्रमाणित-कनाये


अधीन अधिगत
प्रमाणित कार्य विभाग
कार्य प्रमाणित, साधारण-1