

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 वषार मए कार्य का भुगतान हेतु अधिपत्रिका एवं उपरोचित प्रमाण पर विहित प्रपत्र में तैयार कर आवश्यक कवाई हेतु समर्पित की जाती है।

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिपत्रिकाप्रपत्र
2. उपरोचित प्रमाण पत्र

विभागाध्यक्ष


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. Baramulla

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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	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

TABLE 1: Project Overview										TABLE 2: Financial Summary										
ID	Name	Status	Priority	Start Date	End Date	Owner	Manager	Team Lead	Notes	Item ID	Description	Category	Unit	Quantity	Unit Price	Total Price	Discount	Net Price	Tax	Total
001	Project Alpha	Completed	High	2023-01-01	2023-03-31	John Doe	Jane Smith	Mike Johnson	Project Alpha is completed on time and within budget.	1001	Hardware	Server	Unit	1	\$1,200.00	\$1,200.00	0.00	\$1,200.00	0.00	\$1,200.00
002	Project Beta	In Progress	Medium	2023-02-01	2023-05-31	John Doe	Jane Smith	Mike Johnson	Project Beta is currently in progress, some delays in software development.	1002	Software	License	Unit	2	\$500.00	\$1,000.00	0.00	\$1,000.00	0.00	\$1,000.00
003	Project Gamma	On Hold	Low	2023-03-01	2023-06-30	John Doe	Jane Smith	Mike Johnson	Project Gamma is on hold due to budget constraints.	1003	Hardware	Monitor	Unit	1	\$300.00	\$300.00	0.00	\$300.00	0.00	\$300.00
004	Project Delta	Completed	High	2023-04-01	2023-07-31	John Doe	Jane Smith	Mike Johnson	Project Delta is completed, all deliverables met.	1004	Software	Support	Unit	1	\$200.00	\$200.00	0.00	\$200.00	0.00	\$200.00
005	Project Epsilon	In Progress	Medium	2023-05-01	2023-08-31	John Doe	Jane Smith	Mike Johnson	Project Epsilon is in progress, testing phase.	1005	Hardware	Keyboard	Unit	1	\$100.00	\$100.00	0.00	\$100.00	0.00	\$100.00
006	Project Zeta	On Hold	Low	2023-06-01	2023-09-30	John Doe	Jane Smith	Mike Johnson	Project Zeta is on hold, awaiting client feedback.	1006	Software	Training	Unit	1	\$150.00	\$150.00	0.00	\$150.00	0.00	\$150.00
007	Project Eta	Completed	High	2023-07-01	2023-10-31	John Doe	Jane Smith	Mike Johnson	Project Eta is completed, final review.	1007	Hardware	Mouse	Unit	1	\$50.00	\$50.00	0.00	\$50.00	0.00	\$50.00
008	Project Theta	In Progress	Medium	2023-08-01	2023-11-30	John Doe	Jane Smith	Mike Johnson	Project Theta is in progress, deployment phase.	1008	Software	Consulting	Unit	1	\$800.00	\$800.00	0.00	\$800.00	0.00	\$800.00
009	Project Iota	On Hold	Low	2023-09-01	2023-12-31	John Doe	Jane Smith	Mike Johnson	Project Iota is on hold, pending budget approval.	1009	Hardware	Printer	Unit	1	\$120.00	\$120.00	0.00	\$120.00	0.00	\$120.00
010	Project Kappa	Completed	High	2023-10-01	2024-01-31	John Doe	Jane Smith	Mike Johnson	Project Kappa is completed, final report.	1010	Software	Documentation	Unit	1	\$180.00	\$180.00	0.00	\$180.00	0.00	\$180.00

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ID	Name	Status	Priority	Start Date	End Date	Owner	Manager	Team Lead	Notes	Item ID	Description	Category	Unit	Quantity	Unit Price	Total Price	Discount	Net Price	Tax	Total
001	Project Alpha	Completed	High	2023-01-01	2023-03-31	John Doe	Jane Smith	Mike Johnson	Project Alpha is completed on time and within budget.	1001	Hardware	Server	Unit	1	\$1,200.00	\$1,200.00	0.00	\$1,200.00	0.00	\$1,200.00
002	Project Beta	In Progress	Medium	2023-02-01	2023-05-31	John Doe	Jane Smith	Mike Johnson	Project Beta is currently in progress, some delays in software development.	1002	Software	License	Unit	2	\$500.00	\$1,000.00	0.00	\$1,000.00	0.00	\$1,000.00
003	Project Gamma	On Hold	Low	2023-03-01	2023-06-30	John Doe	Jane Smith	Mike Johnson	Project Gamma is on hold due to budget constraints.	1003	Hardware	Monitor	Unit	1	\$300.00	\$300.00	0.00	\$300.00	0.00	\$300.00
004	Project Delta	Completed	High	2023-04-01	2023-07-31	John Doe	Jane Smith	Mike Johnson	Project Delta is completed, all deliverables met.	1004	Software	Support	Unit	1	\$200.00	\$200.00	0.00	\$200.00	0.00	\$200.00
005	Project Epsilon	In Progress	Medium	2023-05-01	2023-08-31	John Doe	Jane Smith	Mike Johnson	Project Epsilon is in progress, testing phase.	1005	Hardware	Keyboard	Unit	1	\$100.00	\$100.00	0.00	\$100.00	0.00	\$100.00
006	Project Zeta	On Hold	Low	2023-06-01	2023-09-30	John Doe	Jane Smith	Mike Johnson	Project Zeta is on hold, awaiting client feedback.	1006	Software	Training	Unit	1	\$150.00	\$150.00	0.00	\$150.00	0.00	\$150.00
007	Project Eta	Completed	High	2023-07-01	2023-10-31	John Doe	Jane Smith	Mike Johnson	Project Eta is completed, final review.	1007	Hardware	Mouse	Unit	1	\$50.00	\$50.00	0.00	\$50.00	0.00	\$50.00
008	Project Theta	In Progress	Medium	2023-08-01	2023-11-30	John Doe	Jane Smith	Mike Johnson	Project Theta is in progress, deployment phase.	1008	Software	Consulting	Unit	1	\$800.00	\$800.00	0.00	\$800.00	0.00	\$800.00
009	Project Iota	On Hold	Low	2023-09-01	2023-12-31	John Doe	Jane Smith	Mike Johnson	Project Iota is on hold, pending budget approval.	1009	Hardware	Printer	Unit	1	\$120.00	\$120.00	0.00	\$120.00	0.00	\$120.00
010	Project Kappa	Completed	High	2023-10-01	2024-01-31	John Doe	Jane Smith	Mike Johnson	Project Kappa is completed, final report.	1010	Software	Documentation	Unit	1	\$180.00	\$180.00	0.00	\$180.00	0.00	\$180.00

[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

11/11/25

Submitted by
Name: Pratik
Roll No: 190010010001
Date: 10/11/2019
Page: 1

अध्यायना हेतु प्रमाण-पत्र

कृषि विभाग द्वारा है कि RRSMP में शामिल है :-

1. यह गुल Kuchhila Road to Ekamul में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।

2. कराये गये कार्य की मापी सम्बंधित मापी पुस्तिका में दर्ज है जिसका संतुष्टिपत्र अलग लिखा गया है।


11.11.2015

कंची अनंद
ग्रामीण कार्य विभाग
कार्य प्रशासक-कौचल


सहायक अभियंता

ग्रामीण कार्य विभाग
कार्य अवर प्रमण्डल-कौचल


11.11.2015

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, सासाराम-1