

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग , कार्य प्रमंडल , सासाराम-1

पत्रांक:- 24886 /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 वषार मए कार्य का भुगतान हेतु अधिषाधता एवं उपयोमित प्रमाण पर विहित प्रप में तैयार कर आवश्यक कवाई हेतु समर्पित की जाती है।

अनुसन्धक:- संलग्न सूची

1. पंच का आवंटन अधिषाधताप्रप
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
PMD Works Div. Saurashtra

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Wages of the Middle Division: 1899-1901

[illegible]

Signature	Date	Page	Page	Page
				

1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
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Company A Ltd. Section 1200										Company B Ltd. Section 1200									
Item	Description	Unit	Quantity	Unit Price	Total Price	Tax	Net Price	Remarks	Approval	Item	Description	Unit	Quantity	Unit Price	Total Price	Tax	Net Price	Remarks	Approval
001	Office Supplies	Box	10	120.00	1200.00	120.00	1080.00			001	Office Supplies	Box	10	120.00	1200.00	120.00	1080.00		
002	Stationery	Box	5	80.00	400.00	40.00	360.00			002	Stationery	Box	5	80.00	400.00	40.00	360.00		
003	Printing Services	Page	1000	0.10	100.00	10.00	90.00			003	Printing Services	Page	1000	0.10	100.00	10.00	90.00		
004	IT Support	Hour	20	50.00	1000.00	100.00	900.00			004	IT Support	Hour	20	50.00	1000.00	100.00	900.00		
005	Travel Expenses	Day	10	150.00	1500.00	150.00	1350.00			005	Travel Expenses	Day	10	150.00	1500.00	150.00	1350.00		
006	Food & Beverage	Meal	20	30.00	600.00	60.00	540.00			006	Food & Beverage	Meal	20	30.00	600.00	60.00	540.00		
007	Accommodation	Night	10	100.00	1000.00	100.00	900.00			007	Accommodation	Night	10	100.00	1000.00	100.00	900.00		
008	Transportation	Hour	10	40.00	400.00	40.00	360.00			008	Transportation	Hour	10	40.00	400.00	40.00	360.00		
009	Utilities	Month	1	1000.00	1000.00	100.00	900.00			009	Utilities	Month	1	1000.00	1000.00	100.00	900.00		
010	Insurance	Year	1	5000.00	5000.00	500.00	4500.00			010	Insurance	Year	1	5000.00	5000.00	500.00	4500.00		
011	Security	Month	1	1000.00	1000.00	100.00	900.00			011	Security	Month	1	1000.00	1000.00	100.00	900.00		
012	Maintenance	Hour	10	50.00	500.00	50.00	450.00			012	Maintenance	Hour	10	50.00	500.00	50.00	450.00		
013	Repairs	Hour	10	50.00	500.00	50.00	450.00			013	Repairs	Hour	10	50.00	500.00	50.00	450.00		
014	Construction	Hour	10	50.00	500.00	50.00	450.00			014	Construction	Hour	10	50.00	500.00	50.00	450.00		
015	Landscaping	Hour	10	50.00	500.00	50.00	450.00			015	Landscaping	Hour	10	50.00	500.00	50.00	450.00		
016	Painting	Hour	10	50.00	500.00	50.00	450.00			016	Painting	Hour	10	50.00	500.00	50.00	450.00		
017	Plumbing	Hour	10	50.00	500.00	50.00	450.00			017	Plumbing	Hour	10	50.00	500.00	50.00	450.00		
018	Electrician	Hour	10	50.00	500.00	50.00	450.00			018	Electrician	Hour	10	50.00	500.00	50.00	450.00		
019	HVAC	Hour	10	50.00	500.00	50.00	450.00			019	HVAC	Hour	10	50.00	500.00	50.00	450.00		
020	Roofing	Hour	10	50.00	500.00	50.00	450.00			020	Roofing	Hour	10	50.00	500.00	50.00	450.00		

[illegible]

The most recent draft response to the President's Program has been updated in May.

100

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

2. **Support Items Copy** and **copy** are not available in the **Support Items** and **Support Items** section.

RWMD, Philadelphia, Pennsylvania, September 1997

1-800-875-6644

અધિયાયનના ફેરૂ પગાળ-પત્ર

આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે.

આ પત્ર LITEN XIT માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર LITEN XIT માટે જનરેટ થયેલ છે. આ પત્ર LITEN XIT માટે જનરેટ થયેલ છે.

આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે.

આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે.

આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે.

આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે. આ પત્ર અમારા હેતુ માટે જનરેટ થયેલ છે.