

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।

महोदय,

उपरोक्त विषयक "ग्रामीण पथ 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।

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिषाधनाप्रपत्र
2. उपयोमित प्रमाण पत्र

विधायक


संयोजक 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

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 - 2020-2021	General	2020-2021-01	General	1	Project A	1001	General	Completed	General	2020-2021	1000000	1000000	1000000	High	Good	1000000	1000000	1000000	1000000	1000000	
		2020-2021-02	General	2	Project B	1002	General	In Progress	General	2021-2022	2000000	2000000	2000000	Medium	Good	2000000	2000000	2000000	2000000	2000000	
		2020-2021-03	General	3	Project C	1003	General	Not Started	General	2022-2023	3000000	3000000	3000000	Low	Good	3000000	3000000	3000000	3000000	3000000	
		2020-2021-04	General	4	Project D	1004	General	Completed	General	2023-2024	4000000	4000000	4000000	High	Good	4000000	4000000	4000000	4000000	4000000	
		2020-2021-05	General	5	Project E	1005	General	In Progress	General	2024-2025	5000000	5000000	5000000	Medium	Good	5000000	5000000	5000000	5000000	5000000	
General - 2022-2023	General	2022-2023-01	General	6	Project F	1006	General	Completed	General	2020-2021	6000000	6000000	6000000	High	Good	6000000	6000000	6000000	6000000	6000000	6000000
		2022-2023-02	General	7	Project G	1007	General	In Progress	General	2021-2022	7000000	7000000	7000000	Medium	Good	7000000	7000000	7000000	7000000	7000000	
		2022-2023-03	General	8	Project H	1008	General	Not Started	General	2022-2023	8000000	8000000	8000000	Low	Good	8000000	8000000	8000000	8000000	8000000	
		2022-2023-04	General	9	Project I	1009	General	Completed	General	2023-2024	9000000	9000000	9000000	High	Good	9000000	9000000	9000000	9000000	9000000	
		2022-2023-05	General	10	Project J	1010	General	In Progress	General	2024-2025	10000000	10000000	10000000	Medium	Good	10000000	10000000	10000000	10000000	10000000	
General - 2024-2025	General	2024-2025-01	General	11	Project K	1011	General	Completed	General	2020-2021	11000000	11000000	11000000	High	Good	11000000	11000000	11000000	11000000	11000000	11000000
		2024-2025-02	General	12	Project L	1012	General	In Progress	General	2021-2022	12000000	12000000	12000000	Medium	Good	12000000	12000000	12000000	12000000	12000000	
		2024-2025-03	General	13	Project M	1013	General	Not Started	General	2022-2023	13000000	13000000	13000000	Low	Good	13000000	13000000	13000000	13000000	13000000	
		2024-2025-04	General	14	Project N	1014	General	Completed	General	2023-2024	14000000	14000000	14000000	High	Good	14000000	14000000	14000000	14000000	14000000	
		2024-2025-05	General	15	Project O	1015	General	In Progress	General	2024-2025	15000000	15000000	15000000	Medium	Good	15000000	15000000	15000000	15000000	15000000	

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	1700000	1600000	100000	Low	High
14	Project N	Project N Description	In Progress	Project Manager N	2023-04-01	2023-06-30	1800000	1650000	150000	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	1900000	1800000	100000	Low	High
17	Project Q	Project Q Description	In Progress	Project Manager Q	2024-01-01	2024-03-31	2000000	1850000	150000	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	2100000	2000000	100000	Low	High
20	Project T	Project T Description	In Progress	Project Manager T	2024-10-01	2024-12-31	2200000	2050000	150000	Medium	Medium
21	Project U	Project U Description	On Hold	Project Manager U	2025-01-01	2025-03-31	100000	100000	0	High	Low
22	Project V	Project V Description	Completed	Project Manager V	2025-04-01	2025-06-30	2300000	2200000	100000	Low	High
23	Project W	Project W Description	In Progress	Project Manager W	2025-07-01	2025-09-30	2400000	2250000	150000	Medium	Medium
24	Project X	Project X Description	On Hold	Project Manager X	2025-10-01	2025-12-31	200000	200000	0	High	Low
25	Project Y	Project Y Description	Completed	Project Manager Y	2026-01-01	2026-03-31	2500000	2400000	100000	Low	High
26	Project Z	Project Z Description	In Progress	Project Manager Z	2026-04-01	2026-06-30	2600000	2450000	150000	Medium	Medium
27	Project AA	Project AA Description	On Hold	Project Manager AA	2026-07-01	2026-09-30	150000	150000	0	High	Low
28	Project AB	Project AB Description	Completed	Project Manager AB	2026-10-01	2026-12-31	2700000	2600000	100000	Low	High
29	Project AC	Project AC Description	In Progress	Project Manager AC	2027-01-01	2027-03-31	2800000	2650000	150000	Medium	Medium
30	Project AD	Project AD Description	On Hold	Project Manager AD	2027-04-01	2027-06-30	250000	250000	0	High	Low

Company A Ltd. Section 120										Company B Ltd. Section 120									
Sl. No.	Particulars	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Sl. No.	Particulars	Amount	Amount	Amount	Amount	Amount	Amount	Amount	
1	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
2	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	2	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
3	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	3	General Reserve	200000	200000	200000	200000	200000	200000	200000	
4	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	4	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
5	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	5	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
6	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	6	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
7	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	7	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
8	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	8	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
9	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	9	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
10	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	10	General Reserve	200000	200000	200000	200000	200000	200000	200000	
11	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	11	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
12	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	12	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
13	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	13	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
14	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	14	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
15	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	15	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
16	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	16	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
17	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	17	General Reserve	200000	200000	200000	200000	200000	200000	200000	
18	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	18	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
19	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	19	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
20	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	20	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
21	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	21	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
22	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	22	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
23	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	23	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
24	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	24	General Reserve	200000	200000	200000	200000	200000	200000	200000	
25	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	25	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
26	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	26	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
27	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	27	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
28	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	28	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
29	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	29	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
30	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	30	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
31	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	31	General Reserve	200000	200000	200000	200000	200000	200000	200000	
32	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	32	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
33	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	33	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
34	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	34	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
35	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	35	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
36	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	36	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
37	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	37	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
38	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	38	General Reserve	200000	200000	200000	200000	200000	200000	200000	
39	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	39	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
40	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	40	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
41	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	41	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
42	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	42	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
43	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	43	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
44	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	44	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
45	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	45	General Reserve	200000	200000	200000	200000	200000	200000	200000	
46	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	46	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
47	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	47	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
48	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	48	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
49	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	49	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
50	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	50	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
51	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	51	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
52	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	52	General Reserve	200000	200000	200000	200000	200000	200000	200000	
53	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	53	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	
54	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	300000	54	Provision for Contingencies	300000	300000	300000	300000	300000	300000	300000	
55	Other Reserves	100000	100000	100000	100000	100000	100000	100000	100000	55	Other Reserves	100000	100000	100000	100000	100000	100000	100000	
56	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	2100000	56	Total Reserves	2100000	2100000	2100000	2100000	2100000	2100000	2100000	
57	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	57	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	
58	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	58	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	
59	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	59	General Reserve	200000	200000	200000	200000	200000	200000	200000	
60	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	60	Dividend Reserve	100000	100000	100000	100000	100000	100000		

[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

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि BRSMP, बीजनाथगैर 27

1. मप / पुन Barchoti Kala School to Nainathou में कराये गये कार्य की गुणवत्ता जीव जी भाषी है जो निर्धारित मानक / विशिष्टियों के अनुरूप है।
2. आदर्श मन्दाये गये कार्य जी. भाषी संबंधित भाषी पुलिसक ने दर्ज है जिसका सम्मान कर दिया गया है।

3/10/21
15.10.21-9-21
कर्मचारी अधिपति
सहायक कार्य विभाग
कार्य प्रमाण-कोष

3/10/21
सहायक अधिपति
सहायक कार्य विभाग
कार्य अंतर प्रमाण-कोष

3/10/21
सहायक अधिपति
सहायक कार्य विभाग
कार्य प्रमाण, सारासम-1