

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 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

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. 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	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	180000	20000	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	400000	27%	2.0	22%	15 Months	8 Months
5	Project E	Supply Chain Optimization - Existing Product	In Progress	David Kim	600000	580000	20000	700000	100000	17%	1.1	16%	9 Months	4 Months
6	Project F	IT Infrastructure Upgrade - Existing Product	On Hold	Emily White	400000	380000	20000	450000	70000	16%	0.9	14%	7 Months	3 Months
7	Project G	Product Redesign - New Product	Completed	Chris Brown	900000	850000	50000	1100000	200000	22%	1.4	19%	11 Months	6 Months
8	Project H	Customer Feedback System - New Product	In Progress	Alex Green	300000	290000	10000	350000	60000	18%	0.7	17%	5 Months	2 Months
9	Project I	Logistics Network Expansion - Existing Product	On Hold	Mia Black	700000	680000	20000	800000	110000	16%	1.0	15%	8 Months	4 Months
10	Project J	Product Launch - New Product	Completed	Noah Grey	1100000	1050000	50000	1300000	250000	23%	1.6	20%	13 Months	7 Months
11	Project K	Customer Retention Program - Existing Product	In Progress	Olivia Blue	500000	480000	20000	600000	90000	18%	0.8	16%	7 Months	3 Months
12	Project L	Product Development - New Product	On Hold	Peter Red	1300000	1250000	50000	1500000	300000	20%	1.8	21%	16 Months	9 Months
13	Project M	Customer Service Training - Existing Product	Completed	Quinn Yellow	250000	240000	10000	300000	50000	20%	0.6	18%	4 Months	2 Months
14	Project N	Product Localization - New Product	In Progress	Ryan Purple	450000	430000	20000	550000	80000	18%	0.9	16%	6 Months	3 Months
15	Project O	Customer Feedback Analysis - Existing Product	On Hold	Sophia Pink	350000	330000	20000	400000	60000	17%	0.7	15%	5 Months	2 Months
16	Project P	Product Development - New Product	Completed	Tyler Green	1200000	1150000	50000	1400000	280000	23%	1.7	20%	14 Months	8 Months
17	Project Q	Customer Service Automation - Existing Product	In Progress	Uma Blue	650000	630000	20000	750000	110000	17%	1.0	16%	8 Months	4 Months
18	Project R	Product Development - New Product	On Hold	Victor Red	850000	820000	30000	1000000	180000	21%	1.3	19%	10 Months	6 Months
19	Project S	Customer Feedback System - Existing Product	Completed	Wendy Yellow	400000	380000	20000	480000	70000	18%	0.8	16%	6 Months	3 Months
20	Project T	Product Development - New Product	In Progress	Xavier Purple	1050000	1000000	50000	1250000	250000	24%	1.5	20%	12 Months	7 Months

[illegible]

अधिगाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि BRSMP योजनागत :-

1. पथ/पुल Const of Road from Beharhi Gram Panchayat Bhawan To four lane Road में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अधस्तन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।


 कर्मचारी अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रशाख-सासाराम


 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य अवर प्रमण्डल-सासाराम


 सहायक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमण्डल, सासाराम-1