

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 अधिषाधता के सम्बन्ध में।

महोदय,

उपरोक्त विषयक "ग्रामीण पथ सुदृढीकरण एवं प्रबंधन कार्यक्रम योजना" (समान्य) योजना अंतर्गत वषार मर कार्य का भुगतान हेतु अधिषाधता एवं उपयोचित प्रमाण पर विहित प्रपत्र में तैयार कर आवश्यक कवाई हेतु समर्पित की जाती है।

अनुसूचक:- संलग्न सूची

1. पथ का आवंटन अधिषाधताप्रपत्र
2. उपयोचित 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 0.00/0) 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
Road Works Div. Sasaram-1

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Notes of the Study Division: November[illegible]

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	200000	200000	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	100000	100000	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	500000	500000	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	150000	150000	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		
1	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1	Capital Reserve	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		
3	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	3	General Reserve	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		
5	Other Reserves	200000	200000	200000	200000	200000	200000	200000	200000	5	Other Reserves	200000	200000	200000	200000	200000	200000		
6	Total	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	6	Total	2000000	2000000	2000000	2000000	2000000	2000000		
7	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	7	Capital Reserve	1000000	1000000	1000000	1000000	1000000	1000000		
8	Reserve for Depreciation	500000	500000	500000	500000	500000	500000	500000	500000	8	Reserve for Depreciation	500000	500000	500000	500000	500000	500000		
9	General Reserve	200000	200000	200000	200000	200000	200000	200000	200000	9	General Reserve	200000	200000	200000	200000	200000	200000		
10	Dividend Reserve	100000	100000	100000	100000	100000	100000	100000	100000	10	Dividend Reserve	100000	100000	100000	100000	100000	100000		
11	Other Reserves	200000	200000	200000	200000	200000	200000	200000	200000	11	Other Reserves	200000	200000	200000	200000	200000	200000		
12	Total	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	12	Total	2000000	2000000	2000000	2000000	2000000	2000000		

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि RRSMP योजनाधीन -

1. रास्ता / पुल: Ara-Sasaram State Highway To Lahori Uchitpur Via Sasaram
संकराई की कार्य की पूर्णता जीम की वरी से जो निर्दिष्ट फावक/निर्दिष्टता
की अनुसार है।
2. अद्यतन कलदे की कार्य की मापी संकील मापी भुक्तिता से दर्ज है जिसका
समाधान का लिया गया है।


सहायक अभियंता
राज्य कार्य विभाग
आरा प्रमण्डल, सासाराम


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राज्य कार्य विभाग
आरा प्रमण्डल, सासाराम


सहायक अभियंता
राज्य कार्य विभाग
आरा प्रमण्डल, सासाराम-1