कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज।

पत्रांक 1426 पालीगंज/दिनांक ७६ ०४. २०२२

प्रेषक,

कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,पालीगंज।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह— सचिव बिहार ग्रामीण पथ विकास, अभिकरण ग्रामीण कार्य विभाग, पटना।

विषय:-

MMGSY (Sc) योजनान्तर्गत आवंटन हेतु अधियाचना भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY (Sc) योजनान्तर्गत अधियाचना

अनु0:— यथोक्त।

विष्ट्रासभाजन विष्ट्रायमाजन विष्ट्राट्ट । कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल,पालीग्रंज

		•	1 2020-21 N		SLNo. Year	Name Of Division
			House Of Vishundev Yadav To House Of Umesh Yadav Udarchak Via Akhtiyarpur Bikram		Name Of Road	Name Of Division - RWD Works Division Pakganj
		Total O Total Requisition Amount Rs. 26.12919 Lacs (Rs twenty Six Lakh Tweleve Thousand Nine Hundred Ninteen Only)	Shubham Shivam Enterprises		Name Of	on Paliganj
		10unt Rs. 26.12	0.637	(ln KM)	Administrative Sanction	-
eldr	4.3	919 Lacs (Rs tw	57.63300	(In lacs)	ve Sanction	Rural MMGSY SC All
		enty Six Lakh T	53.78724	Main Work	Agreemen	Rural Works Department SC Allotment Requisition
	الطب	weleve Thousa	5.42277	Maintenance	Forma	tment isition Forma
		o Nine Hundred	0.00	Total Aliotment (in Lacs)		
	RWD Works Division, Palican	Ninteen Only	0.00	Expenditure (Im lacs)	Total	
		26.12919	26.12919	Measurement (In Lacs)	Value Of	C.9.
		26.12919	26.12919	Demand (In Lacs)	Current	
				Remarks		

EORM GFR 19-A

(See Government of India's Decision (1) below Rule-150) Form of utilisation Certificate up to the end of July2022

PIU: RWD Works Division Paligani

SI	Name of	Sanction No. &		Particulars
No.	Scheme	Date with Amount	Amount Received (In Rs.)	Particulars
1	Construction of Rural roads under MMGSY SC		187717832.00	Certified that out of Rs187717832.00received during the year 2022-23 in favour of Ex. Engineer, RWD, Works Div. Paliganj Bihar a sum of Rs187619010.00has been utilized for the purpose ofconst of road under Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 98822.00 remaining unutilized at the end to the period under
3	Total	2 2 1	187717832.00	(CC)

2. Certified that I have satisfied myself that the conditions of which the grants sanction Sanctioned have been duly fulfilled/are being fulfilled and I have exercised the checks to see the money was actually utilised for the purpose for which it was sanctioned.

06/08/22

Executive Engineer Rural works Deptt.

Works Division, Paliga