

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - 694/2020... / दिनांक- 30/05/2020...

प्रेषक :-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

सेवा में,

अपर, मुख्य कार्यपालक पदाधिकारी,
- राह- सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क (MMGSY-SC) योजना हेतु आवंटन अधियाचना पत्र के संबंध में।

प्रसंग :- विभागीय पत्रांक-731 दिनांक-29.07.2019

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका के अधीन प्रगतिशील पथों (MMGSY-SC) में कराये गये कार्य के विरुद्ध भुगतान हेतु आवंटन अधियाचना विहित-प्रपत्र में संलग्न कर समर्पित किया जाता है।

अनु०- यथोक्त।

1. Insurance पत्र गरी छाया प्रति संलग्न।

विश्वासभाजन


30/05/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

Rural Works Department
MMGSY (SC) Allotment Requisition Format
Name of Division :- Rural Works Department, Works Div, Dhaka.

Sl No	Year	Name of Road	Name of Contractor (In English)	Administrative Section		Agreement Amount		Allotment Received (In Lacs)	Expenditure as per (In Lacs)	Measuremnt (In Lacs)	Demand (In Lacs) (11-9)	Remarks
				Length	Amount	Main	Maintenance					
1	2016-17	Bangri Nimuiya Road to Nimuiya Nahar Yaday Tola (Ward No-9)	M/s Honest Construction	5	201.409	189.06511	8	184.80568	184.80568	0.00000	0.00000	Work Complete
2	2017-18	Hardiya Path to Bakhri Khajuri.	Iftikhar Alam	1.035	62.68600	59.59868	2.20372	58.84806	58.84	0.00000	0.00000	Ins. Paper Already Submit
3	2017-18	Madhubani PMGSY Road to Madhubani Paschim Tola Road	Ram Naresh Yadav	1.111	71.370	60.61975	1.06877	48.49580	48.49580	0.00000	0.00000	Ins. Paper Attached
4	2017-18	Ghorasahan Bankatwa Keswa Road to Bakuliya Ward No-7 Saw Tola	Sampurnanand	1.517	100.98	97.58969	4.49049	92.64282	92.64282	0.00000	0.00000	Ins. Paper Attached
5	2017-18	Barajairam Pansalwa Pngsy Road to Jaipal Tola.	M/s Sri Ram Builder's	2.86	187.97	162.80793	0	154.40881	154.40881	0.00000	0.00000	Ins. Paper Attached
6	2018-19	Purnahiya Vijayee Path to Vijayee Parariya Rajput Tola Ward No-01	Ranjeet Kumar	2.126	153.230	139.09196	7.60608	111.27357	111.27357	0.00000	0.00000	
7	2018-19	Madhya Vidhyalaya Gahai to Mohadipur	Arun Kumar	3.212	244.670	214.0060	24.75100	147.00000	0.00000	0.00000	0.00000	Ins. Paper Already Submit
8	2018-19	Pakridyal Dhaka PWD Road to Ruphara Math Road	Arun Kumar	2.290	180.590	160.49089	15.86647	147.00000	0.00000	0.00000	0.00000	Ins. Paper Already Submit
9	2018-19	Kapoor Pakari PMGSY Road to Math tola	Ganesh Kumar	1.006	62.32800	52.69670	8.11647	52.23670	0.00000	0.00000	0.00000	Ins. Paper Already Submit
10	2018-19	Barhawarwa Lakhansen to Paswan Tola	Chuman Kumar	1.127	85.050	74.0744	9.22782	56.72971	56.72971	70.85201	14.12230	
11	2018-19	Purnahiya Jharokhar Bhangha Path to Shripur Uttarwari Tola Ward No-06,07,08	M/s R.N. Construction	2.404	164.590	140.9925	18.98329	114.00000	81.86851	0.00000	0.00000	
12	2018-19	Kharnahiya Gram to Kharnahiya Madhya Tola	Urmila Devi	1.477	110.890	96.44578	12.15786	63.31145	63.31145	89.31145	26.00000	

19	18-19	Baghi Bhelwa Bankatwa Gidhauna Path to Champur Koiriya Path to Chmapapur Koiriya Ward No-09 (Kushwaha Tola)	Sunita Devi	0.811	61.580	53.77667	6.44304	53.76879	51.45355	0.00000	0.00000	Work Complete
	18-19	Gahai Post Office to Nanaura	Mukund Kumar	0.819	61.820	56.1131	4.38181	42.08484	38.82889	0.00000	0.00000	Ins. Paper Attached
	2018-19	Madhuban Nagar Khadi Bhandar to Madhuban Harijan Toli.	Sunita Devi	1.435	90.550	76.12174	12.35862	71.05479	71.05479	0.00000	0.00000	
	2018-19	Karsahiya to Balua Karsahiya	Sushil Kumar Jha	1.400	89.430	76.14294	11.26831	76.14294	75.52704	0.00000	0.00000	Work Complete 30.10.2019
	17 2018-19	Chiraiya Purnahiya Path to Mahuahi Mursidabad Ward No-07 Nanka Tola)	M/s Utkarsh Builder's	1.477	110.890	96.44578	12.15786	49.26614	47.07431	0.00000	0.00000	
	18 2018-19	Purnahiya Jharokhar to Jagirahan Musalmaniya Tola Ward No-13	Urmila Devi	0.798	58.910	51.8800	5.73946	41.52062	41.52062	51.36757	9.84695	Ins. Paper Attached
	19 2018-19	Barharwa Lakhansen Mukhya Road to Madhya Vidhyalaya Utari Bhag.	Rahul Kumar	1.454	97.32000	83.77455	11.37439	82.50980	82.23217	0.00000	0.00000	Ins. Paper Attached
	20 2018-19	Mishrauliya PMGSY Road to Mahuawa Mushar Toli.	Papu Singh	1.189	80.36000	69.77747	8.76587	25.00000	25.00000	0.00000	0.00000	
	21 2018-19	Bahuarwa Chowk to Harijan Tola	M/s R.P Enterprises	0.714	54.54500	49.40454	3.85207	49.40454	48.28506	0.00000	0.00000	
	22 2018-19	Bankatwa Barharwa Road to Mahadalit Tola Ward No-03	Shivam Kumar	0.675	51.43300	45.94871	4.32937	44.75897	44.75897	0.00000	0.00000	Ins. Paper Attached
	23 2018-19	Laukhan PWD Road to Singrahiya Path se Samanpur Ward No-13 (Samanpur Saw Tola)	M/s Uttar Bihar Construction. Co.	2.283	173.55000	151.27289	18.53778	143.00000	132.04614	0.00000	0.00000	Ins. Paper Attached
	24 2018-19	Bhelwa Olar Path to Mahuai Mursidabad Ward No-08,09 (Yadav Tola)	Shandeliya Enterprises	1.476	104.52000	91.57142	10.60428	90.80800	87.96341	0.00000	0.00000	Ins. Paper Already Submit
	25 2018-19	Gawandri Maszid to Kabristan Shekh Toli.	Itekhhar Alam	0.941	73.69000	68.18827	5.06137	54.55061	54.55061	67.51221	12.96160	Ins. Paper Attached
	26 2018-19	Purnahiya Jharokhar Lain Baswariya Road to Lain Baswariya Wam No-10,11,12 (Kalwar Tola)	Sampurnanand	1.634	122.73000	107.43305	12.70431	105.74289	105.74289	0.00000	0.00000	Ins. Paper Already Submit

	Gurhenwa Jatwalia (NHPC) to Telhara Anushuchit Jati Tola Ward No-05	Jyoti Swarup Tiwari Un. Engineer	0.702	47.91600	41.26206	5.63057	39.61106	39.61106	0.00000	Ins. Paper Already Submit
2018-19	Dhaka Ghorasahan Path Bhasedwa to Digha Bhasedwa Dakshin Tola Ward No-21	Hind Construction	0.790	52.08600	48.90881	2.03440	48.66547	48.66547	0.00000	Work Complete
2018-19	Phulwariya Path me Chakmagri to Narkatiya Harijan Toli	M/s Suman Transmission	0.955	72.40000	65.50428	7.31468	49.00000	49.00000	0.00000	
2018-19	Banarwa Lakhansen to Parsa Tola	M/s Pooja Enterprises	1.634	107.22000	92.25218	12.54188	49.00000	49.00000	0.00000	Ins. Paper Attached
2019-20	Rakesh Ram Babu Ke Ghar to Bakhti Ward No-1,2,3 Road	Navin Kumar	0.525	41.59700	38.12489	2.82419	30.49991	30.49991	0.00000	Ins. Paper Already Submit
2019-20	Nirpur to Bhinak Tola	Nilam Yadav	0.832	56.57700	46.57843	1.74298	39.59130	39.59130	0.00000	Previous Agreement Rs-48.58402
2019-20	Aam Gachhi to Dih Mahuayee	M/s Gold Mother Construction	3.283	236.280	203.15402	28.05649	98.00000	98.00000	0.00000	Ins. Paper Submit
2019-20	Jharokhar Len Baswariya Road to Len Baswariya Ward No-14 (Ahmad Nagar)	Hind Construction	0.517	40.615	35.93110	2.64437	28.74488	28.74488	0.00000	Ins. Paper Submit
2019-20	PWD Ghorasahan Road to Ghorasahan Ward No-7 (Saw Tola & Muslim Tola)	Hind Construction	0.470	36.633	32.59627	2.37851	26.07702	26.07702	0.00000	Ins. Paper Submit
2019-20	Sunderpur Beta Sadak to New Tola.	Manoj Kumar Jaiswal	0.496	38.516	33.37870	2.51226	0.00000	0.00000	30.00000	
36	Total		50.00800	3586.92200	3163.02133	367.82507	2569.64517	2158.79000	309.04324	92.93085

Sr. Divisional Accounts Officer
Rural Works Div, Dhaka

30/05/2020
Executive Engineer
Rural Works Div, Dhaka.

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिकाधिक राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अनिमित्त छया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधियाचना एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीसीओ विपत्र 15 दिनांक के अन्दर ब्रांडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

30/05/2020
Executive Engineer
Rural Works Div, Dhaka.

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilisation Certificate Upto the Month of upto

MMGSY (SC)

DIVISION DHAKA

Sl. No.	Sanction No. & Date with Amount (in Rs Lacs)	Amount Received (in Rs Lacs)	Particulars
1	Allocation received Upto dt.-31.03.2020	184087560.00	Certified that out of Rs-203347230.00 lacs received during the year 2020-21 in favour of Ex. Engineer RWD (w) DIVISION DHAKA a sum of Rs-174798375.00 lacs has been utilized for the Purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned of Rs-28548855.00 remaining unutilized at the end of the period under
	Allocation received vide Lt.no.-92 dt.-03.06.2020	19259670.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Total		203347230.00	

Certified that I have satisfied myself that the condition on which the grants - in - aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3

Physical Progress achieved :-

- Construction of Road Works.
- Construction of CD Works.

Rumai
D.A.O. 30/5/2020
WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

JP
30/05/2020
EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA
30-5-2020