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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - 1545(अ.क.) / दिनांक-07/10/2020

प्रेषक :-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

सेवा में,

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

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

प्रसंग :- विभागीय पत्रांक-731 दिनांक-29.07.2019

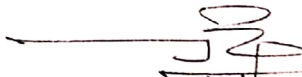
महाशय,

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

अनु०- यथोक्त।

I. M.B. की छाया प्रति संलग्न।

विश्वासभाजन


07/10/2020

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।
आ.क.

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

Name of Division :- Rural Works Department, Works Div, Dhaka.												
Sl No	Year	Name of Road	Name of Contractor (In English)	Administrative		Agreement Amount		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In lacs) (11-9)	Remarks
				Length	Amount (In Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2019-20	Pachpakri Gurhenwa Path to Saathia Purbu	M/s R N Construction	1.450	83.59000	86.06631	4.24559	83.74393	75.54212	0.00000	0.00000	Ins Paper Submitted
2	2019-20	Baghi Bhetwa Bankawa to Ghughua Chhoka Tola Daxmwar W-3		1.200	81.97000	84.39099	4.66286	76.03332	63.58778	0.00000	0.00000	
3	2019-20	Dhaka Pachpakri Road me Barharwa Sivan Chowk to Barharwa Uttar Tola		0.650	36.64900	34.82518	2.98053	24.13238	24.13238	0.00000	0.00000	
4	2019-20	Dhaka Pachpakri Road Pachpakri Gurhenwa Road Hiranpatti		0.851	60.91700	59.33963	1.79734	47.47170	47.47170	0.00000	0.00000	
5	2019-20	Chiraiya Purnahya Path to Bhetwa Mahadair Tola Ward No-02.00	M/s Uttar Bihar Construction Co	2.931	208.67000	201.32433	10.34183	158.30985	158.30985	0.00000	0.00000	0.00000
6	2019-20	Sunderpur se Bela Sarak to Bahuri Tola		0.396	33.48800	32.48229	0.43067	5.71732	5.71732	26.80156	21.08424	
7	2019-20	Bankawa Inerna Phulwar Anusuchit Jati Tola		1.556	104.20000	100.37527	4.61362	32.36989	32.36989	77.25591	44.88602	
8	2019-20	Gidhauna PMGSY Path me School ke Nikat to Gidhauna Sarak se Purbu Ward No-06 Saw Tola Road		0.946	67.82900	66.28422	1.71236	52.59584	52.59584	0.00000	0.00000	
Total				9.03400	609.48400	598.80400	29.07244	427.78039	407.13104	104.05747	65.97026	

Sr. Divisional Accounts Officer
Rural Works Div, Dhaka

Executive Engineer
RWD(W) Div, Dhaka

- नोट :-
1. खर्च का बिलान MIS से होना आवश्यक है ।
 2. अधिवारित शरी का पथवार मशीनर को प्रयत्न एवं अतिन पंज की अभियोगित छाया प्रति सलन होना आवश्यक है ।
 3. पूर्व निर्मित शरी का उपयोग प्रमाण पत्र सलन होना आवश्यक है ।
 4. योजनावार रस्ती पथ का अधिवारना एक साथ योजना आवश्यक है ।
 5. निर्मित शरी का डी0सी0 विषय 15 दिनक के अन्दर प्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

07/10/2020
Executive Engineer
RWD(W) Div, Dhaka

FORM GFR 19-A

(See Government of India's Decision (1) below Rule-150)
form of Utilisation Certificate Upto the Month of upto

PIU:- EE RWD (W) DIVISION DHAKA

MMGSY (NDB BRICS)

S.L. NO.	NAME OF SCHEME	Sanction No. & Date with Amount (in Rs Lacs)	Amount Received (in Rs Lacs)	Particulars
1	Construction of Rural Roads Under MMGSY (NDB)	Allotment received vide Lt.no.-12 dt.-17.01.2020		Certified that out of Rs- 48312585.00 lacs received during the year 2020-21 in favour of Ex. Engineer RWD (w) DIVISION DHAKA a sum of Rs-48037983.00 lacs has been utilized for the Purpose of MMGSY(NDB) Schemes as given in the margin for which it was sanctioned of Rs-274602.00 remaining unutilized at the end of the period under
2		Allotment received vide Lt.no.-47 dt.-06.03.2020	4534537.00	
3		Allotment received vide Lt.no.-76 dt.-08.05.2020	5865439.00	
4		Allotment received vide Lt.no.-83 dt.-26.5.2020	10673422.00	
5		Allotment received vide Lt.no.-108 dt.-25.06.2020	15401672.00	
6		Allotment received vide Lt.no.-111 dt.-10.07.2020	2064935.00	
			4512996.00	
		Allotment received vide Lt.no.-137 dt.-02.09.2020	5259584.00	
		Total	48312585.00	

Certified that I have satisfied my self that the condition on which the grants - in -aid was sanctioned have been duly fulfilled are being 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.

D.A.O. 07/10/20
WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

07/10/2020
EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA