

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका**

पत्रांक - 1628(अनु०)/दिनांक-28/10/2020

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 BRICS) 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।

विश्वासभाजन

1. M.B. की छाया प्रति संलग्न।

  
28/10/2020  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल ढाका।  
अज्ञान 20

Rural Works Department  
MMGSY (NDB - BRICS) 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 Saction		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 Saratha 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 Bhelwa Bankatwa to Ghughua Chhotka Tola Daxinwari W-3		1.200	81.97000	84.39099	4.66286	76.03493	76.03493	83.77908	7.74415	
3	2019-20	Dhaka Pachpakri Road me Barharwa Siwan Chowk to Barharwa Uttar Tola	M/s Uttar Bihar Construction Co	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 Hirapatti		0.851	60.91700	59.33963	1.79734	47.47170	47.47170	0.00000	0.00000	
5	2019-20	Chiraiya Purnahiya Path to Bhelwa Mahadalit Tola Ward No-07, 09		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 Bahuiri Tola		0.396	33.48800	32.48229	0.43067	5.71732	26.80156	0.00000	0.00000	
7	2019-20	Bankatwa Inerwa Phulwar Anusuchit Jati Tola		1.556	104.20000	100.37527	4.61362	32.36989	77.25591	0.00000	0.00000	
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	
9	2019-20	Motihari Dhaka PWD Road to Sapahi.		0.636	37.42600	35.46747	3.02042	0.00000	0.00000	14.20977	14.20977	
Total				10.616	714.73900	700.55569	33.80522	480.37584	538.14429	97.98885	21.95392	

Sr. Divisional Accounts Officer  
Rural Works Div, Dhaka

नोट :-

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिपत्रित राशि का पथवार मापीपुरत की प्रथम एवं अंतिम पेज की अभिप्रायित छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिपत्रित एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का डीसीटी विपत्र 15 दिनांक के अन्दर ब्राड कार्यालय में उपलब्ध कराया जाना आवश्यक है ।

28/10/2020  
Executive Engineer  
RWD(W) Div, Dhaka.

28/10/2020  
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

**MMGSY (NDB BRICS)**

PIU:- EE RWD (W) DIVISION DHAKA

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

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 :-

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

3 Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

D.A.O. *28/10/20*  
WORKS DIVISION DHAKA  
RURAL WORKS DEPARTMENT

*28/10/2020*  
EXECUTIVE ENGINEER  
RWD (W) DIVISION DHAKA  
*28/10/20*