

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - 316(अनु०) / ढाका, दिनांक- 24/02/2021.

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 - SC) 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-SC) में कराये गये कार्य के विरुद्ध भुगतान हेतु आवंटन अधियाचना विहित-प्रपत्र में संलग्न कर समर्पित किया जाता है।

अनु०- यथोक्त।

विश्वासभाजन



24/02/2021
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।
24/2/21

Rural Works Department
MMGSY (SC) Allotment Requisition Form
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	2019-20	Bhandar Bhakurahiya to Kharahiya Road	Chuman Kumar	0.290	23.43	74.0744	9.22782	19.97397	22.19917	13.98178	8.21739	
2	2019-20	Bankaia Barharwa Sadak to Barharwa Chhotka Tola Ward No-06	M/s Radhika Construction Co.	0.995	72.970	66.12309	7.75899	45.49150	45.49150	0.00000	0.00000	
3	2019-20	Purnaliya Vijayi Path to Vijai Khas Ward No-06 (Ansari Tola)	Suntia Devi	1.865	133.490	133.48992	21.93378	0.00000	0.00000	0.00000	0.00000	Attached Insurance Paper
4	2019-20	Gurhenwa Gaobari Pakki Sarak to Purvi Tola Bagh	Navin Kumar	0.467	42.460	39.01317	2.57170	4.46421	4.46421	0.00000	0.00000	
5	2019-20	Bhangpha Turha Tola Chowk to Sunderpur Tola Ward No-12	M/s R.N Construction	1.580	99.750	92.40792	16.10019	0.00000	0.00000	0.00000	0.00000	
6	2019-20	Chitraiya Purnaliya Vijayi Road to Kadamwa Tola Barar Jhula Ward No-6 (Ansari Tola)	Chandeshwar Singh	0.910	56.980	54.12732	9.29195	0.00000	0.00000	22.93442	22.93442	Attached Insurance Paper
7	2019-20	Kawaia Saupur Path ke Sunderpur Gram ke Nikat to Sunderpur Ward No-13 (Kushwaha Tola)	M/s R.N Construction	1.230	87.942	80.79898	12.75385	0.00000	0.00000	23.10560	23.10560	Attached Insurance Paper
Total				12.23700	881.14392	878.80020	120.30505	173.31268	175.53788	60.02180	54.25741	

Divisional Accounts Officer
Rural Works Div, Dhaka

24/02/2021
Executive Engineer
RWD(W) Div, Dhaka

- नोट :-
1. खर्च का मिलान MIS से होना आवश्यक है ।
 2. अधिव्यक्ति राशि का पथवार मापीयुक्त की प्रथम एवं अंतिम पेज की अभिलेखित छाया प्रति संलग्न होना आवश्यक है ।
 3. पूर्व निर्मित राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।
 4. योजनावार सभी पथों का अधिव्ययना एक साथ भेजना आवश्यक है ।
 5. निर्मित राशि का डी०सी० विवर 15 दिनों के अन्दर ग्राहक कार्यालय में उपलब्ध करवा जाना आवश्यक है ।

24/02/2021
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 (SC)

Plu:- EE RWD (W) DIVISION DHAKA

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 (SC)	Allotment received Upto dt.-31.03.2020	184087560.00	Certified that out of Rs-269474181.00 lacs received the year 2020-21 in favour of Ex. Engineer RWD (W) Division Dhaka a sum of Rs-260338099.00 lacs has been utilized for the Purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned of Rs-9136082.00 Lacs remaining unutilized at the end of the period under
2		Allotment received vide Lt.no.-92 dt.-03.06.2020	19259670.00	
3		Allotment received vide Lt.no.-113 dt.-23.07.2020	19621221.00	
4		Allotment received vide Lt.no.-123 dt.-13.08.2020	4934921.00	
5		Allotment received vide Lt.no.147 dt.-09.09.2020	6373468.00	
6		Allotment received vide Lt.no.169 dt.-29.09.2020	9906387.00	
7		Allotment received vide Lt.no.190 dt.-07.12.2020	1511759.00	
8		Allotment received vide Lt.no.07 dt.-19.01.2021	19131290.00	
9		Allotment received vide Lt.no.13 dt.-04.02.2021	4647905.00	
10				
11				
			269474181.00	

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

Physical Progress achieved :-

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

D.A.O.

WORKS DIVISION DHAKA
RURAL WORKS DEPARTMENT

EXECUTIVE ENGINEER
RWD (W) DIVISION DHAKA