कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल ढाका

पत्रांक - 400 भू /ढाका, दिनांक- 09 03/2021

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 संम्पर्क (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 विरूद्ध भुगतान हेतु आवंटन अधियाचना विहित-प्रपत्र में संलग्न कर समर्पित किया जाता है।

अनु०— यथोक्त।

विश्वासभाजन

09 03 202

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल ढाका।

MMGSY (SC) Allotment Requisition Format Rural Works Department

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	-	234.88726	97.55609	743.33432	791.28192	100000	. 1	Bhagwanpur Norwa Or-	2019-20	7
209.57	+		0.5440.0	51.31720	55.060	0.755	S.R.J.D	Ghorasahan Jhajhara Path to		
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		0.000	16.10019	92.40792	99.750	1.580	M/s R.N · Construction	Bhangha Turha Turha Toli Chowk to	2019-20	6
0.00000	0.00000	0,0000						Tola Bagh	2019-20	2
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2000			2.04404	42.91281	42.45	0.555	Avinish Kumar	Muslim Tola to L051		ω
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	41.90476	41.90476	12.66219	93.41704	99.74	1.480	M/s R.N	Dhaka Phulwariya Road me Bhagwanpur		
62.7321					130.12	1.905	Construction		2019-20	-
74.2820	53,18513	53.18513	20.79938	139 43764	150 12	1 005	M/s R.N			
(III Day	(In Lacs)	(In Lacs)	IAIMILICHAINGE	Work	(In Lacs)	Length	English)			Zo
(In Lacs	as per MIS		Maintenance	Main	Amount		Contractor (In	Name of Road	Year	
Measuren	Total Expenditure	Allotment	nt Amount	Agreemer	ction	Admin Sac	Name of			SI
Value o							Taurie of			
		haka.		s Department	Rural Works	Jivision :-	Name of I			
	Value of Measuremen t (In Lacs) 74.28202 62.73211 35.02430 0.00000 0.00000 0.000000 37.53849 37.53849	Total Expenditure as per MIS (In Lacs) (In Lacs) 74.2820 53.18513 74.2820 62.7321 41.90476 62.7321 11.61404 35.0243 11.64421 0.0000 0.00000 0.00000 27.20640 37.538	Total Expenditure Mecived as per MIS (In Lacs) (In Lacs) (18513 53.18513 53.18513 53.18513 53.18513 53.18513 53.18513 53.18513 53.18513 74.6421 75.20640 75.	Dhaka. Allotment Received (In Lacs) 53.18513 41.90476 11.61404 0.00000 4.46421 - 0.00000 27.20640 234.88726	Dhaka. Allotment Received (In Lacs) 53.18513 41.90476 11.61404 0.00000 4.46421 - 0.00000 27.20640 234.88726	Dhaka. Allotment Received (In Lacs) 53.18513 41.90476 11.61404 0.00000 4.46421 - 0.00000 27.20640 234.88726	Dhaka. Allotment Received (In Lacs) 53.18513 41.90476 11.61404 0.00000 4.46421 - 0.00000 27.20640 234.88726	Name of Division :- Rural Works Department , Works Div, Dhaka. te of Citor (In Ector (In Length Lish) Administrative Saction Agreement Amount Work Main Main Maintenance (In Lacs) Allotment Received (In Lacs) tion 1.965 150.12 139.43764 20.79938 53.18513 tion 1.480 99.74 93.41704 12.66219 41.90476 Kumar 0.555 42.45 42.91281 2.64434 11.61404 Kumar 1.865 133.490 133.48992 21.93378 0.00000 bevi 1.580 99.750 39.01317 2.57170 4.46421 umar 0.755 55.060 51.31720 8.52466 27.20640 0.755 55.060 51.31720 8.52466 27.20640	Name of Division :- Rural Works Department , Works Div, Dhaka. Name of Contractor (In English) Administrative Saction Agreement Amount (In Lacs) Amount Work Main Maintenance (In Lacs) Received (In Lacs) M/s R.N 1.965 150.12 139.43764 20.79938 53.18513 Construction 1.480 99.74 93.41704 12.66219 41.90476 Construction 0.555 42.45 42.91281 2.64434 11.61404 Avinish Kumar 0.555 42.460 39.01317 2.57170 4.46421 M/s R.N 1.580 99.750 92.40792 16.10019 0.00000 S.R.J.D 0.755 55.060 51.31720 8.52466 27.20640 Construction 0.755 55.060 51.31720 8.52466 27.20640	Name of Division :- Rural Works Department, Works Div, Dhaka. Name of Saction Administrative Contractor (In Length In Jack) Administrative Agreement Amount Allotment Amount (In Lacs) Amount Work Amount Main Maintenance (In Lacs) Allotment Amount (In Lacs) Yadavpur Bakhari to Yadavpur Bakhari Ward No-06 M/s R.N 1.965 150.12 139.43764 20.79938 53.18513 Ward No-06 (Ansari Tola) Construction 1.480 99.74 93.41704 12.66219 41.90476 Dhaka Phulwariya Road me Bhagwanpur Ms R.N to Bakhari Ward No-06 (Ansari Tola) Avinish Kumar 0.555 42.45 42.91281 2.64434 11.61404 Muslim Tola to L051 Avinish Kumar 0.555 42.45 42.91281 2.64434 11.61404 Purnahiya Vijayi Path to Vijai Khas Ward No-06 (Ansari Tola) Sunita Devi 1.865 133.490 133.48992 21.93378 0.00000 Bhangha Turha Turha Toli Chowk to Bhagwanpur Kokwa Urf Chorasahan Construction 1.580 99.750 92.40792 16.10019 0.00000 Bhagwanpur Kokwa Urf Chorasahan Construction 0.755 55.060 51.31720 8.52466

Divisional Accounts Officer Rural Works Div, Dhaka

2. अधियाचित राशि का पथवार मापीपुस्त की प्रथम एवं अंतिम पेज की अभिप्रमाणित छाया प्रति संलग्न होना आवश्यक है ।

3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है ।

5. निर्गत राशि का डी०सी० विपत्र 15 दिनांक के अन्दर ब्राह्य कार्यालय मे उपलब्द कराया जाना आवश्यक है । 4. योजनावार सभी पधों का अधियाचना एक साथ भेजना आवश्यक है ।

> RWD(W) Div, Dhaka. Executive Engineer

4102 50169

RWD(W) Div, Dhaka. Executive Engineer

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FORM GFR 19-A

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

MMGSY (SC)

PIU:- EE RWD (W) DIVISION DHAKA

SI.	NAME OF SCHEME	Sanction No. & Date with Amount (in Rs Lacs)	Amount Received	D. d. I
No		(iii res Eucs)	(in Rs Lacs)	Particulars
1	Construction of Rural Roads Under MMGSY	Allotment received Upto dt 31.03.2020	184087560.00	Certified that out of Rs-2756.93.61.37 lacs
2	(SC)	Allotment received vide lt.no92 dt03.06.2020	19259670.00	received the year 2020-21 in favour of Ex.
3	(30)	Allotment received vide lt.no-113 dt23.07.2020	19621221.00	Engineer RWD (W) Division Dhaka a sum of
4		Allotment received vide lt.no123dt13.08.2020	4934921.00	Rs-2650.28.7.9.2. lacs has been utilized for
5		Allotment received vide lt.no.147 dt09.09.2020	6373468.00	the Purpose of MMGSY(SC) Schemes as given in the margin for which it was sanctioned of Rs-
6		Allotment received vide lt.no.169 dt29.09.2020	9906387.00	
7		Allotment received vide lt.no.190 dt07.12.2020	1511759.00	unutilized at the end of the period under
8		Allotment received vide lt.no.07 dt19.01.2021	19131290.00	, , , , , , , , , , , , , , , , , , , ,
9		Allotment received vide lt.no.13 dt04.02.2021	4647905.00]
10		All ofment received vide let no 25 date 25.2.2	6229432=] '
11				
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			1	_
			275693613=	

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

3 Physical Progress achieved:-

(i) Construction of Road Works.

(ii) Construction of CD Works.

D.A.O. 07 WORKS DIVISION DHAKA RURAL WORKS DEPARTMENT

EXECUTIVE ENGINEER RWD (W) DIVISION DHAKA