

**कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।**

पत्रांक :- 2808(अग्र)

/कटिहार, दिनांक- 12/12/24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, बिहार, पटना।

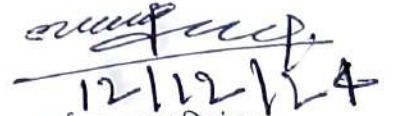
विषय :- शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत निर्माण हेतु आवंटन की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि शीर्ष MMGSY-NDB (AWSESH) योजनान्तर्गत ग्रा0का0वि0, कार्य प्रमंडल, कटिहार द्वारा विहित प्रपत्र में अधियाचना तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु0:-यथोक्त।

विश्वासभाजन,


12/12/24

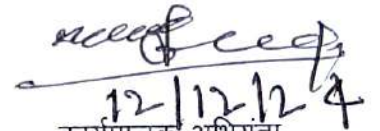
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

12.12.24

ज्ञापक:- 2808

/कटिहार, दिनांक:-12/12/24

प्रतिलिपि:- नोडल पदाधिकारी, MMGSY, ग्रामीण कार्य विभाग, बिहार, पटना को सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।


12/12/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


12.12.24


Rural Works Department, Works Division, Katihar.
MMGSY-NDB (AWSESH) Requisition

Name of Division :- Katihar

Name of Division :- Kathar														
Sl No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount (In Lacks)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	2023-24	(AWSESH)-NDB-BRRP2-103-KATIHAR	Utkramit Madya Vidyalaya Pashchim Tola to PMGSY Kursela-Mehar Miya Road	Yeshdeep Kumar	0.930	99.620	87.16180	9.67710	50.10753	50.10753	50.10753	0.00000		
2	2023-24		Line Par Bareta to Gunda Tola	Yeshdeep Kumar	1.015	114.385	100.90368	9.82172	24.76154	24.76154	24.76154	0.00000		
3	2023-24		Balua Santhali School to Kola Santhali	BHARAT BHUSHAN	1.800	172.817	148.04258	21.31782	103.18012	103.18012	144.35878	41.17866		
4	2023-24	(AWSESH)-NDB-BRRP2-48-KATIHAR	Borni Road Near Sauria to Sounsa	BHARAT BHUSHAN	1.475	163.891	143.76785	16.37869	0.00000	0.00000	0.00000	0.00000		
5	2023-24		Hasanganj Dasay to Bhariidih Pakaria	BHARAT BHUSHAN	0.705	69.650	59.40424	8.85756	29.93485	29.93485	29.93485	0.00000		
6	2023-24	(AWSESH)-NDB-BRRP2-104-KATIHAR	Sahsram Mushahri to Kali Mandir	MD Taufik Alam	1.770	155.659	131.98118	19.51291	61.12943	39.65000	61.12943	0.00000		
7	2023-24		Muna Builder House to Banka	Ashok Kumar	2.295	243.279	195.49454	18.94653	0.00000	0.00000	0.00000	0.00000		
8	2023-24		Paswan Tola to Durgapur Mushahri	Ashok Kumar	2.000	193.332	151.86151	18.52403	0.00000	0.00000	0.00000	0.00000		
9	2023-24	(AWSESH)-NDB-BRRP2-46-KATIHAR	Goridih to Munda Tola	Ashok Kumar	1.370	122.869	93.96065	14.43871	0.00000	0.00000	0.00000	0.00000		
10	2023-24		Ljolia Para to Samapur Road	Ashok Kumar	2.765	269.123	213.70013	23.68671	0.00000	0.00000	41.35373	0.00000		
11	2023-24		Chhitan Mandal House To Kali Mandir	Ashok Kumar	1.600	173.361	139.34795	13.79095	0.00000	0.00000	0.00000	0.00000		
12	2023-24		NH31 to Barghariya Tola	Sanjeev Shukla	1.570	149.387	131.68762	14.91103	0.00000	0.00000	0.00000	0.00000		
13	2023-24		Near Kolasi Cold Storage to Charka Tola	Sanjeev Shukla	0.820	72.517	62.47271	8.64812	33.60268	33.60268	33.60268	0.00000		
14	2023-24	(AWSESH)-NDB-BRRP2-49-KATIHAR	PMGSY Road Chandu Tola to Parti Tola	Sanjeev Shukla	0.720	63.608	54.99208	7.40689	0.00000	0.00000	0.00000	0.00000		
15	2023-24		Near Nakkipur School to Gargalla Dhar	Sanjeev Shukla	1.200	127.417	113.03864	11.98210	0.00000	0.00000	0.00000	0.00000		
16	2023-24		Mohan Mushari to Bochaha Dalit Tola	Sanjeev Shukla	1.050	100.286	86.05287	12.12055	55.66402	55.66402	55.66402	0.00000		

Sl. No.	Year	Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount (In Lacks)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (In Lacks)	Current Demand (In Lacks)	Remarks
					Length (In KM)	Amount (in Lacks)		Main Work (in Lacks)	Maintenance (in Lacks)					
1	2	3	4	5	6	7	8	9		10	11	12	13	14
17	2023-24		Parmanandpur To NH31 Musapur Road Near Nahar to Nahar Tola	Sanjeev Shukla	2.310	232.157	202.83110	24.85482		0.00000	0.00000	0.00000	0.00000	
Total					25.395	2523.35800	2116.70113	254.87624		358.38017	336.90074	440.91256	41.17866	


 Divisional Accounts Officer Gr-I
 R.W.D, Works Division
 Katihar


 12-11-24
 Executive Engineer
 R.W.D, Works Division
 Katihar

RWD (W) Division, Katihar.