

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

पत्रांक :- 1068/- /कटिहार, दिनांक- 27/06/24

प्रेषक,

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

सेवा में,

अपर-मुख्य-कार्यपालक-पदाधिकारी,
BRRDA, 3री मंजिल, भूमि विकास बैंक भवन,
बिहार, पटना।

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

महाराज,

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,



21/6/24

कार्यपालक अभियंता,

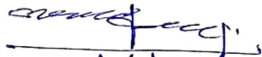
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।

ज्ञापक:- 1068/-

/कटिहार, दिनांक:- 27/06/24

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



21/6/24

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल, कटिहार।


21/06/24

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

Name of Division :- Katihar		Name of Road	Name of (contractor (in English)	Administrative Sanction		Agreement Amount			Allotment Received (in Lacs)	Total Expenditure as per MDS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
No.	Year	Package No.		Length (in KM)	Amount (in Lacs)	Main Work (in Lacs)	Maintenance (in Lacs)						
1	2022-23	3	4	5	6	7	8	9	10	11	12	13	14
1	2022-23	AWSESH-NDB-182497-102	Ushant Madan Vidyalaya Paschim side to Palsi Road Kuresha-Madan Naya Road	Vishdeep Kumar	0.950	99.620	87.16180	9.67710	0.00000	0.00000	50.10753	0.00000	
2	2022-23	AWSESH-NDB-182497-102	Line Par Barua to Ganda 102	Vishdeep Kumar	1.012	114.385	100.90368	9.82172	0.00000	0.00000	24.76154	24.76154	
3	2022-23		Basant Santhali School to Nola Santhali	BHARATI BHEMIAN 48	1.800	172.817	148.04258	21.31782	0.00000	0.00000	102.18012	0.00000	
4	2022-23	AWSESH-NDB-182497-102	Bom Road Near Nauru to Nours	BHARATI BHEMIAN 48	1.475	165.891	145.76785	16.37869	0.00000	0.00000	0.64960	0.00000	
5	2022-23		Haseegani Dahan to Bhundi Pakarna	BHARATI BHEMIAN 48	0.705	69.650	59.40424	8.85756	0.00000	0.00000	0.00000	0.00000	
Total				5.925	620.363	539.28015	66.05289	0.00000	0.00000	0.00000	178.04919	24.76154	

21/11/24
Divisional Accounts Officer
R.W.D. Works Division
Katihar

21/11/24
Executive Engineer
R.W.D. Works Division
Katihar

(See Government of India's Decision (1) below Rule-150)

Form of Utilisation Certificate upto the month of May, 2024

MMGSY-NDB (AWSSE11)

[illegible]

2. Certified that I have satisfied myself that the conditions 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 materials 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.

R.W.D. (W) Division, Katihar.

Executive Engineer,

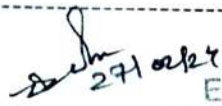
RWD (W) Division, Katihar.

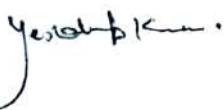
27/12/24
Executive Engineer
R.W.D. (W) Division, Kullu

-:Agreement Detail:-

Name of Work:- Line Par Bareta To Gumda Tola
Package No.:- (AWSESH)-NDB-BRRP2-103-Katihar
Length:- 1.015 KM
Block:- Barari
Name of Contractor:- Yashdeep Kumar
Address:- AT- Near Govt. Secondary School, Prabhat Colony, District- Purnea, Bihar- 854301.
E-mail:- yeshdeepkumar14@gmail.com
Contact No.:- 7739794004
PAN No.:- CJSPK1362A
Agreement No:- 28 BED/2024-25
Date of Commencement:- 27/02/2024
Date of Completion:- 26/02/2025
Below Percentage:- 0.61%
Main Work Amount:- 100.90368 Lakh
Maintenance Amount:- 9.82172 Lakh
Total Agreement Amount:- 110.72540 Lakh
1st Year Maintenance Amount:- 0.65195 Lakh
2nd Year Maintenance Amount:- 0.78964 Lakh
3rd Year Maintenance Amount:- 3.28776 Lakh
4th Year Maintenance Amount:- 1.37449 Lakh
5th Year Maintenance Amount:- 3.71788 Lakh

Tender Main Work Amount:- 101.52297 Lakh
Tender Maintenance Amount:- 9.88200 Lakh
Total Tender Amount:- 111.40497 Lakh


27/02/24
Executive Engineer
R.W.D. (W) Division, Katihar


Yashdeep Kumar