

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1**  
**email-cerwddarbhangal@gmail.com**

पत्रांक :- 16459/20  
प्रेषक,

लहेरियासराय दिनांक 03/08/2023

ई० शशांत सौरभ  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

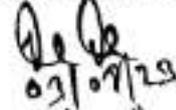
अपर-मुख्य-कार्यपालक-पदाधिकारी,  
ग्रामीण कार्य विभाग,  
ब्राडा, पटना।

विषय:- शीर्ष मुख्यमंत्री ग्राम सम्पक (MMGSY S.C) योजना अन्तर्गतराशि की अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में शीर्ष मुख्यमंत्री ग्राम सम्पर्क (S.C) योजना अन्तर्गत विहित प्रपत्र में संलग्न पथ के लिए राशि की अधियाचना की जा रही है। अतः अनुरोध है कि रु० 3.80532 (तीन लाख अस्सी हजार पाँच सै बत्तीस ) रूपये मात्र का आवंटन उपलब्ध कराने की कृपा की जाय, ताकि संवेदक के जी०एस०टी० दावा से संबंधित लंबित भुगतान किया जा सके। ज्ञातव्य हो कि संवेदक द्वारा जी०एस०टी० दावा से संबंधित विभागीय पत्रांक 1689 अनु० दिनांक 28.06.2023 एवं पत्रांक 1370 अनु० दिनांक 18.07.2023 द्वारा प्रमंडल स्तर से भुगतान करने का निदेश प्राप्त है।  
अनु०:- विभागीय आदेश का छाया प्रति।

विश्वासभाजन



ई० शशांत सौरभ  
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

03/08/23

  
02.8.22

कार्य प्रमंडल का नाम :- ग्रामीण कार्य विभाग, कार्य प्रमंडल दरभंगा-1

कार्य अवल का नाम :- ग्रामीण कार्य विभाग, कार्य अवल दरभंगा-1

योजना शीर्ष का नाम :- मुख्यमंत्री ग्राम सड़क योजना (एस10 शी0)

Year	Block	Name of Road	Name of Contractor	Agreement No.	Administrative Section		Agreement Amount (In Lacs)		Allotment Received (In	Total Expenditure	Value of Measurement	Current Demands (In	Remarks
1	2017-18	Hanuman Nagar NEYAM SAHNI TOL to NEYAM DHUNIYA TOL	Kaleshwar Prasad Yadav	17580 /2019-20	1.135	73.84000	59.87496	4.68357	53.19935	53.19935	54.81603	1.61668	Supplementary Agreement for GST Claim
2	2018-19	Baheri Village Sher Ganga Ram Yadav House To Mushar Tola Mahadev Mandir	Kaleshwar Prasad Yadav	10580 /2019-20	1.275	74.200	58.93944	5.69784	51.13283	51.13283	53.32147	2.18864	Supplementary Agreement for GST Claim

Divisional Accounts Officer

R.W.D. Work Division, Darbhanga-1

Executive Engineer

R.W.D. Work Division, Darbhanga-1

**FORM GFR 19-A**

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

Form of Utilisation Certificate up to dated 31.07.2023

M.M.G.S.Y. (SC)

PIU- RWD, Works Division, Darbhanga-1

Sl. No	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lakh)	Amount Received (In Rs. Lakh)	Particulars
1	Construction of Rural roads under (MMGSYSC)	BRRDA, Patna. Lt No-66 WE dt.-30.04.2019  BRRDA, Patna. Lt No-98 dt.-31.07.2023 (CFMS)	5819.73183  4983.23700	Certified that out of 5819.73183 Lakh & Rs 4983.23700 Lakh (CFMS) received till 13.04.2023 In favour of Executive Engineer, RWD Bihar work division Darbhanga-1. A sum of Rs 5819.73183 Lakh & Rs 4,953.93483 Lakh (CFMS) has been utilized for the purpose of MMGSY (S.C) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 29.30217 Lakh(CFMS) remaining unutilized at the end of the period under.
	Total		10802.96883	

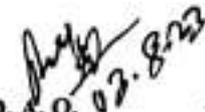
Certified that I have satisfied myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

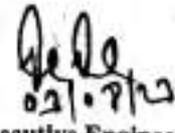
**Kind of Checks exercised :-**

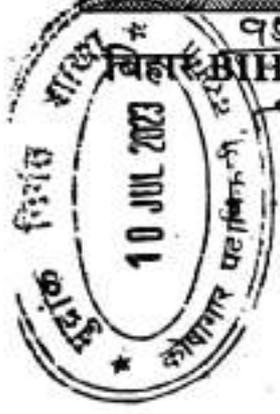
- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Constructions materials have tested.
- Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer
- All other codal formalities have been observed.

**Physical Progress achieved :-**

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

  
D. A. O. 02.8.23  
R.W.D. Works Division  
Darbhanga-1

  
02.07.23  
Executive Engineer,  
R.W.D. Works Division  
Darbhanga-1  
03/08/23



वृद्ध दिनांक 24/07/23 कागज क्रमांक 1000/- एक हजार रुपये दर्ज़ कार्यालय  
**BIHAR** प्रसाद भादव पिढा शिवनाथ त्रादव 10 वनिमावैव बाणा AT 977118  
 धिराज तिला दामेगा वान्ने एडीमेन्ट के केच सैजीव कुम  
 10000/- = 1000 संजीव कुम  
 स्तान्य भेण्डर  
 ला० नं०-79/  
 निबंधन कार्यालय,

### Supplementary Form of Agreement

**RATE:- 10% (TEN PERCENT) Below From B.O.Q. Rate**

**Note on standard Form of Agreement .**  
 The total revised cost of agreement of Rs. 66,07,845.00 which form part of Rs1,61,668.00 due to to approval of difference amount payable to contractor owing to non provision of GST in work estimate.

**AGREEMENT NO:- ... 10.SBD(Supplementary)/2023-24 (MMGSY-SC)**

The Agreement no. 17 SBD/2019-19 of construction of Road with Maintenance work from NEYAM SAHNI TOL to NEYAM DHUNIYA TOAL (Length- 1.135 K.M.) under Hanuman Nagar block is being revised on the 27 day of July 2023 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Sri Kaleshwar Prasad Yadav, Darbhanga. (here in after called "contractor") of the other part revised from Rs.64,46,177=00 to Rs. 66,07,845.00 (Rs. Sixty Six Lakh Seven Thousand Eight Hundred Forty Five) only.EMD details at reverse page.

*Kaleshwar Prasad Yadav*  
 Contractor Sign.

*[Handwritten Signature]*  
 27-7-23

*[Handwritten Signature]*  
 Executive Engineer  
 R.W.D.Works Division Darbhanga-1  
 27/7/23

**HOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-**

1. In this words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to, and they shall be deemed to form and be read and construed as per part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provision of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect where in the contract price or such sum as may become payable under the provision of the contractor at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (i) Letter of Acceptance
  - (ii) Notice of proceed with the works.
  - (iii) Contractor's Bid
  - (iv) Contract data
  - (v) Special conditions of contract and general condition of contract.
  - (vi) Specification MORD
  - (vii) Drawings
  - (viii) Bill of Quantities and
  - (ix) Other document listed in the contract data as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of.....

Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said.....

In the presence of:

Binding Signature of Employer.....

Binding Signature of Contractor.....

*Kulshur Prasad Yadav*

*[Signature]*  
Executive Engineer

R.W.D.(W) Division Darbhanga-1

*[Signature]*  
27/07/23

Letter No-.....

Date.....

Copy to Assistant Engineer, R.W.D. Works subdivision.....  
For Information and necessary action.

*De De*  
*27/12/13*  
Executive Engineer

*27/12/13*  
R.W.D.(W) Division Darbhanga-1

*27/12/13*

Letter No-..... Date-.....

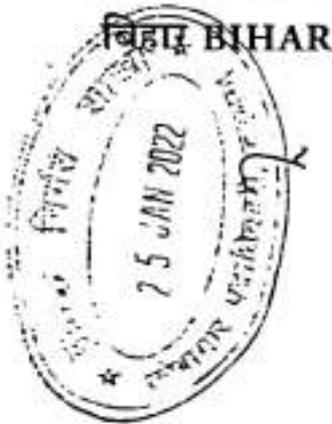
Copy with a certified copy of agreement & Work program submitted to  
Superintending Engineer, R.W.D. Work Circle, Darbhanga in reference of Letter  
No.....encl, Date.....for Information and necessary action.

*De De*  
*27/12/13*  
Executive Engineer

*27/12/13*  
R.W.D.(W) Division Darbhanga-1

*Kaleshwar Prasad Yadav*

*27/12/13*



क्र. 6980 तां 1-2-2020 में 1000 रु.  
 नाम श्री. प्रेमचंद कुमार  
 पता 127 नं. 15 ला. नं. 153, 7  
 गा. बहरी ब्लाक धाना वि. 15  
 जिला दरभंगा जिला वि. 15  
 जिला दरभंगा जिला वि. 15  
 1000 रु. = 1000

AN 06102

ज. नं. 153, 7  
 गा. बहरी न्यायालय

### Supplementary Form of Agreement

RATE:- 10% (TEN PERCENT) Below From B.O.Q. Rate

**Note on standard Form of Agreement .**

The total revised cost of agreement of Rs. 64,63,728.00 which form part of Rs2,18,864.00 due to to approval of difference amount payable to contractor owing to non provision of GST in work estimate.

AGREEMENT NO:-...08.SBD(Supplementary)/2023-24 (MMGSY-SC)

The Agreement no. 10 SBD/2019-20 of construction of Road with Maintenance work from VILLAGE SHER RAMYADAVKE GHAR to MUSHAR TOLA MAHADEV MANDIR (Length- 1.275 K.M.) under Baheri block is being revised on the ...27...day of .....July...2023 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Sri Kaleshwar Prasad Yadav, Darbhanga. (here in after called "contractor") of the other part revised from Rs.62,44,864=00 to Rs. 64,63,728.00 (Rs. Sixty Four Lakh Sixty Three Thousand Seven Hundred Twenty Eight) only.EMD details at reverse page.

Kaleshwar Prasad Yadav  
 Contractor Sign.

*[Signature]*  
 Executive Engineer

*[Signature]*  
 27-7-23

R.W.D. Works Division Darbhanga-1  
 27/7/23

**HOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-**

1. In this words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to, and they shall be deemed to form and be read and construed as per part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provision of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect where in the contract price or such sum as may become payable under the provision of the contractor at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (i) Letter of Acceptance
  - (ii) Notice of proceed with the works.
  - (iii) Contractor's Bid
  - (iv) Contract data
  - (v) Special conditions of contract and general condition of contract.
  - (vi) Specification MORD
  - (vii) Drawings
  - (viii) Bill of Quantities and
  - (ix) Other document listed in the contract data as forming part of the contract.

In witness where of the partied there to have caused this Agreement to be executed the day and year first before written.

The common seal of.....

Was hereunto affixed in the presence of

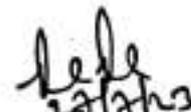
Signed, Sealed and delivered by the said.....

In the presence of:

Binding Signature of Employer.....

Binding Signature of Contractor.....

Kuldeep Prasad Yadav

  
Executive Engineer

H.R.W.D.(W) Division Darbhanga-1  
21/07/23

  
21.7.23

अधीक्षण अभियन्ता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

पत्रांक :- 13770 अनु0/दरभंगा दिनांक :- 18/07/2023

प्रेषक,  
ई0 रामदेव चौधरी,  
अधीक्षण अभियन्ता।

सेवा में,  
कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, दरभंगा-1

विषय:- **MMGSY (SC) Construction of Road with Maintance work from Nayam sahani to Nayam Dhunia tola (Lenth-1.135 km) Package No-17/SBD/2018-19 अन्तर्गत वर्ष-2018-19 में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक श्री कालेश्वर यादव द्वारा समर्पित दावा विपत्र की स्वीकृति के सम्बन्ध में।**

प्रसंग:- विभागीय GST समिति की अनुशंसा, विभागीय पत्रांक-1690 अनु0,  
दिनांक-28.06.2023

महाशय,

उपर्युक्त विषयांकित कार्य में GST (Claim) की राशि की प्रतिपूर्ति जो जॉचोपरान्त मॉ0-1,61,668.00 रु0 मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य के दावा नियमानुकूल नहीं पाया गया तों सम्पूर्ण राशि एक मुस्त संवेदक के अगले/अग्रधन से समायोजित कर ली जाय।

श्री लाला पदा० / सौ. काराल  
20/07/23  
20/07/23

विश्वासभाजन,  
अधीक्षण अभियन्ता,  
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

625  
20/07/23

अधीक्षण अभियन्ता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

पत्रांक :- 137/ अनु0/दरभंगा दिनांक :- 18/07/2023

प्रेषक, ई0 रामदेव चौधरी,  
अधीक्षण अभियन्ता।

सेवा में, कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, दरभंगा-1

विषय:- MMGSY (SC) अन्तर्गत Construction of Road with Maintance work from Sher ganga Ram yadav House to mushar tola mahadev mandir (Lenth-1.275 km) Package No- 10/SBD/2019-20 वर्ष-2018-19 में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक श्री कालेश्वर यादव द्वारा समर्पित दावा विपत्र की स्वीकृति के सम्बन्ध में।

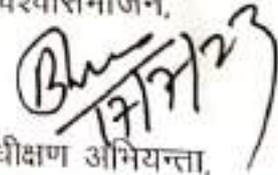
प्रसंग:- विभागीय GST समिति की अनुशंसा, विभागीय पत्रांक-1689 अनु0,  
दिनांक-28.06.2023

महाशय,

उपर्युक्त विषयांकित कार्य में GST (Claim) की राशि की प्रतिपूर्ति जो जॉचोपरान्त मॉ0-2,18,864.00 रु0 मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य के दावा नियमानुकूल नहीं पाया गया तों सम्पूर्ण राशि एक मुस्त संवेदक के अगले/अग्रघन से समायोजित कर ली जाय।

विश्वासभाजन,



अधीक्षण अभियन्ता,  
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

शुभलेखा पदा0/रि.क.स.पा.क  
20/07/23  
Jagat  
19/07/23

624  
20/07/23