

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

पत्रांक 1876-अनु०
प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी सह सचिव,
ग्रामीण कार्य विभाग,
विश्वेश्वरैया भवन, बेली रोड,
पटना।

सहरसा दिनांक 09-12-23

विषय : शीर्ष मुख्यमंत्री ग्राम संपर्क (Gen) योजना अंतर्गत स्वीकृत पथ में आवंटन उपलब्ध कराने के संबंध में।

प्रसंग : भवदीय पत्रांक 3429 पटना दिनांक 25.06.15

महाराज,

उपरोक्त विषय से संबंधित शीर्ष मुख्यमंत्री ग्राम संपर्क (Gen) योजना अंतर्गत पथों में कृत कार्य के भुगतान हेतु (GST की अंतर राशि) विहित प्रपत्र में अधियाचना तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

अतः GST की अंतर राशि की भुगतान हेतु आवंटन उपलब्ध कराने की कृपा की जाय।

अनु. - यथोक्त।

विश्वासभाजन

08-12-2023

03/12/23

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

Rural Works Department
MMGSY (Gen) Allotment Requisition Format
Ref : Letter No. 3429 Patna Dated : 25.06.15

Name of Division : Saharsa

Sl.No	Year	Name of Road	Name of Contractor	Administrative Sanction			Agreement Amount (in Lac)		Allotment Received (in Lac)	Total Expenditure as per MIS (in Lac)	Value of Measurement (in Lac)	Current Demand (in Lac)	Remarks
				Length (in Km)	Amount (in Lac)		Main Work	Maintenance					
1	2	3	4	5	6	7	8		9	10	11	12	13
1	20-21	Fagu Sah ke Ghar to Purab disha me Patna Lal ke Ghar tak	Arvind Kumar	1.56	179.56	161.85615 + 8.50348 (Supply Agreement t) = 17085963	12.98117 + 0.65950 (Supply Agreement t) = 13.64067		159.20809	159.20728	162.16987	2.96259	
									10384.669	10357.909		2.96259	

Patna
07/07/23

Patna
07/07/23
Executive Engineer
RWD Work Division
Saharsa

Form GFR 19- A
(See Government of India's Decision (i) below Rule - 155)
Form of Utilization Certificate Up to Dec. 23
Mukhya Mantri Gram Sampark Yojna (Gen)

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Released (in lacs)	Particulars
1	MMGSY (Gen)	6/28.03.14	155.000	Certified that out of Rs. 10384.869 lacs of grants in aid sanctioned during the Years 2023-24 upto 11.10.23 in favour of Executive Engineer, P.W.D. Works Division Saharsa under this Department, a sum of Rs. 10324.708 lacs has been utilized for the purpose of MMGSY (Gen) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 26.752 lac remaining utilized at the end of the period under report.
2		4/22.04.14	81.048	
3		12/19.05.14	50.000	
4		23/06.06.14	79.738	
5		29/07.07.14	17.702	
6		37/19.08.14	56.50197	
7		45/18.09.14	212.555	
8		58/10.12.14	89.09824	
9		63/28.12.14	271.000	
10		73/10.02.15	283.220	
11		10/13.05.15	289.8944	
12		18/11.06.15	37.500	
13		21/19.06.15	232.2355	
14		26/29.08.15	55.5000	
15		50/21.9.15	424.9330	
16		64/12.11.15	385.29961	
17		66/25.11.15	185.35623	
18		68/09.12.15	29.53361	
19		74/22.12.15	174.71074	
20		86/19.01.16	156.89365	
21		108/23.02.16	480.00197	
22		114/17.03.16	141.11377	
23		128/30.03.16	38.77055	
24		135/02.06.16	142.97385	
25		141/25.06.16	102.05630	
26		145/04.07.16	81.84198	
27		150/29.07.16	80.00000	
28		156/16.08.16	191.54446	
29		172/04.10.16	328.10744	
30		178/08.1.16	214.99403	
31		200/23.12.16	92.60708	
32		21/23.02.17	62.98063	
33		41/24.03.17	112.39481	
34		74/10.06.17	100.00000	
35		99/12.08.17	861.75594	
36		136/09.11.17	515.36497	
37		157/20.12.17	22.48813	
38		15/19.01.18	138.88089	
39		30/12.02.18	177.89912	
40		59/15.03.18	186.37991	
41		78/28.03.18	167.82754	

42		12201 08 18	12 88783
43		13012 08 18	13 81581
44		11401 01 18	23 80881
45		11802 08 18	108 87232
46		22702 11 18	22 86527
47		28202 11 18	72 87228
48		1872 01 18	68 18538
49		2172 01 18	23 84888
50		4272 01 18	168 85101
51		1802 01 18	88 87031
52		8111 01 21	88 81021
53		8801 01 21	25 38181
54		18301 11 21	17 85478
55		21822 01 22	83 17848
56		21708 08 22	24 81328
57		28022 08 22	983 88832
58		22001 07 22	83 83888
59		30808 08 22	182 17308
60		28318 11 22	108 88237
61		3502 07 22	184 30234
62		4412 04 22	128 72828
63		4802 08 22	138 21821
64		5211 01 22	182 17122
65		10212 08 22	284 28222
66		12314 08 22	82 71712
67		10221 08 22	23 86711
68		12311 01 22	171 78711
Total			12394 888

Capital and revenue account for the year 2022 in which the profit is and was calculated from 1st July

Particulars of Income account:-

1. Income from sale of goods by the business
2. Income from sale of goods by the business
3. Income from sale of goods by the business
4. Income from sale of goods by the business
5. Income from sale of goods by the business
6. Income from sale of goods by the business
7. Income from sale of goods by the business
8. Income from sale of goods by the business
9. Income from sale of goods by the business
10. Income from sale of goods by the business

Particulars of Expenditure account:-

1. Expenditure on purchase of goods
2. Expenditure on purchase of goods
3. Expenditure on purchase of goods
4. Expenditure on purchase of goods
5. Expenditure on purchase of goods
6. Expenditure on purchase of goods
7. Expenditure on purchase of goods
8. Expenditure on purchase of goods
9. Expenditure on purchase of goods
10. Expenditure on purchase of goods

10/12/22

13/12/2023

13/12/2023



S31 29-06-2021-1000/121000/ श्री अरविन्द कुमार पिता उमेश प्रसाद यादव साज्जदपुर
बिहार BIHAR याना सौराजगढ़ जिला बस्ती AF 619137

MMGSY (Gen)

SURENDRA KUMAR
STAMP VENDOR, MADHUPUR
L.No.-02/200

Agreement No. 29SBD/MMGSY/2021-22

Date of Start : 17.07.21

Date of Completion : 06.07.22

Supplementary Agreement

(GST Claim @ 18% Approved vide letter No. 895 Dated 14.10.23 and BOQ approved vide letter No. 909 Dated 19.10.23 of S.E RWD Works Circle Saharsa)
This Agreement made the 2023 between Rural Work Department (Govt. of Bihar) Works Division, Saharsa ,[hereafter called The Employer] of the one part and Arvind Kumar, Tiri Padampura, Sour Bazar, Saharsa Bihar herein after called the contractor of the other part where as the Employer is desirous that the contractor execute under MMGSY (Gen) *Fagu Sah ke ghar to Purab disha me Pannalal ke ghar* (herein after called the completion of such works and the routine maintenance of the work for five years of the contract price and remedying of any defects therein at cost of 916298.08 (Nine Lacs Sixteen thousand Two hundred Ninety Eight and Eight paise) .

Sl. No	Particular	Estimated Cost	L.cess	S.F	GST@12%	GST@6%	Total Amount
1	Construction Cost	14172470.80	141724.71	17035963.02	1700696.49	850348.24	17035963.02
2	Maintainance Cost	1099164.00	10991.64	56062.90	131899.68	65949.84	1364068.06
	Total :	15271634.80	152716.35	17092025.92	1832996.17	916298.08	18400031.08
	Quoted rate in tender as per BOQ Rate (Schedule)					Say : 916298	18400031.08

Arvind Kumar

05/12/23

05-12-2023
Executive Engineer
R.W.D. Works Division
SAHARSA

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement, words and expressions shall have the same meaning 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 part of the agreement.
2. In consideration 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 therein in conformity in all aspects with the provisions 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 defects wherein the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - i. Letter of Acceptance ;
 - ii. Notice to proceed with the works;
 - iii. Contractor's Bid;
 - iv. Contract Data;
 - v. Special Conditions of contract and general conditions of contract;
 - vi. Specification;
 - vii. Drawings;
 - viii. Bill of Quantities; and
 - ix. Any 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

5. Date of Commencement :-
6. Date of Completion :-
7. Contract Rate :-

The common seal of was hereunto affixed in presence of :

Signed, Sealed and Delivered by the Said

In presence of :

Binding Signature of Employer

Binding Signature of Contractor *Abhinav Kumar*

Boh
05/12/23

05-12-2023
Executive Engineer
RWD Works Division
5/12/23

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक.....943...../अनु०

प्रेषक,

ई० कृष्णनन्दन प्रसाद सिंह,
अधीक्षण अभियंता,

सेवा में,

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

सहरसा, दिनांक 30/10/2023 /

विषय : श्री अरविन्द कुमार, संवेदक के द्वारा GST दावों के भुगतान की स्वीकृति के संबंध में।

प्रसंग : अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का ज्ञापांक BRRDA(HQ)-43/2023-761 दिनांक 23.03.2022

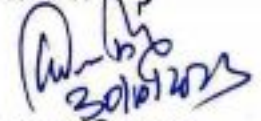
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा श्री अरविन्द कुमार, संवेदक से संबंधित दो पथ में GST (12% से 18%) दावा भुगतान हेतु कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा द्वारा अनुरोध किया गया है, जिसे अनुमोदित कर अग्रेतर कार्रवाई हेतु लौटाई जाती है। जिसकी विवरणी निम्न प्रकार है :-

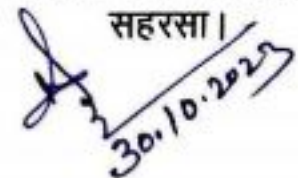
क्र०सं०	योजना का नाम	GST भुगतान हेतु दावे की राशि
1.	Fagu Sah ke Ghar to Purab Disha me Pannalal ke ghar tak.	2,96,259=00
2.	Silet Pith Road Mahadalit tola to Rampravesh. Yadav House.	1,55,600=00

अनु०:-यथोक्त।

विश्वासभाजन,


30/10/2023

अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य अंचल,
सहरसा।


30.10.2023