

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

पत्रांक:- 2542 अनु /मधेपुरा

दिनांक:- 22/11/23

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मधेपुरा ।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी -सह सचिव
बिहार ग्रामीण पथ विकास एजेंसी
ग्रामीण कार्य विभाग बिहार पटना।

विषय:- मुख्यमंत्री ग्राम संपर्क योजना अंतर्गत (NDB BRICS) में आवंटन हेतु अध्याचना के सम्बन्ध में।

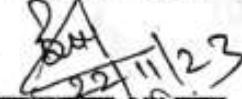
महाशय,

उपर्युक्त विषयक मुख्यमंत्री ग्राम संपर्क योजना (NDB BRICS) अंतर्गत कराये गए कार्य का भुगतान हेतु अध्याचना एवं उपयोगिता प्रमाण पत्र विहित प्रपत्र में तैयार कर आवश्यक करवाई हेतु समर्पित की जाती है।

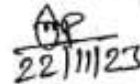
अनुलग्नक:- संलग्न सूची

1. पथ का आवंटन अध्याचनाप्रपत्र
2. उपयोगिता प्रमाण पत्र

विश्वीस भाजन


22/11/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल मधेपुरा ।


22/11/23

Form GFR-19-A

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

Form of Utilization Certificate up to the month of 21 November 2023

MUKHYA MANTRI GRAM SAMPARK YOJNA (MMGSY NDB BRICS)

RWD WORKS DIVISION MADHEPURA

Sl No	Name Of Scheme	Sanction No & Date with amount (in lac)	Amount Received (in lac)	Particulars
1	MMGSY NDB BRICS		Letter No:-97 Date:- 28.07.2023 23.28559	Certified that out of 3452.54358 lacs of grants in aid sanctioned during the year up to 2023-24 in favour of Executive Engineer RWD, Works Division Madhepura under this department a sum of Rs 3441.22971 lacs has been utilized for the purpose of MMGSY NDB BRICS Scheme remaining 11.31387 utilized at the end of the period under report
		TOTAL	23.28559	

Certified and verified 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


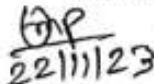
Kinds of Checks exercised:-

- Works have been Supervised by Executive Engineer / Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer / Superintending Engineer.
- Construction material have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other Codal formalities have been observed.

Physical Progress Achieved:-

- Construction of Road Works.
- Construction of CD Works


Divisional Accounts Officer
RWD Works Division
Madhepura


Executive Engineer
RWD Works Division
Madhepura

22/11/23

Rural Works Department
MMGSY(NDB BRICS) Allotment Requisition Format Bridge

Name Of Division:- Madhepura

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	Amount	Main Work	Maintenance					
1	2020-21	H.L.Bridge of size 5x16.50 at Ch.1200.00M - PMGSY Kankar to Semarahi	Arbind Kumar	90.000	557.61800	540.55669	3.09357	322.12340	322.12340	339.10491	16.98151	In progress
TOTAL				90.000	557.61800	540.55669	3.09357	322.12340	322.12340	339.10491	16.98151	

Arbind Kumar
22/11/23
Divisional Accounts Officer
RWD Works Division
Madhepura

Arbind Kumar
22/11/23
Executive Engineer
RWD Works Division
Madhepura



27SBD/2022-23
Agreement No.: -40-SBD/2021-22
Date of Start of Work:- 29-11-2021
13-04-22

950358
UPENDRA JHA
Stamp Vender Registry
Office Saharsa
28-05-2023
12-10-2023

Date of Completion:- 28-05-2023

Supplementary Agreement

(GST Claim @18% approved vide Lt. No. 737 Anu., Dated 20.09.2023 of S.E., R.W.D., Works Circle, Madhepura)

This agreement, made the 2023, between Rural Works Department (Govt. of Bihar) Works Division Madhepura (Hereinafter called "the Employer") of the one part, and Arbind Kumar, At- Tiri, Padampura, Baijnathpur, Dist- Saharsa (Bihar) (Hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and five year maintenance of road under MMGSY (NDB), Package No.- MMGSY-NDB-BRRP-338-Madhepura; (Tender-ID- 114961) (Bid ID-492728) (hereinafter called "the completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a cost of Rupees (19,62,927.00+28,78,639.00) =48,41,566.00 (Forty Eight Lakhs Forty One Thousand Five Hundred Sixty Six only).

For The Revised Rate of GST, Details is given Below:-

For Construction of Road (PMGSY Kankar To Semarahi Road)

Sl. No	Particular	Estimated Cost	L.Cess	S.F.	GST@12%	GST@6%	Total Amount
1	Construction Cost	30252172.00	302521.00	368147.00	3630260.00	1815130.00	26368231.00
2	Maintenance Cost	2545285.00	25452.00	135888.00	305434.00	152717.00	3164776.00
3	Sum Total	32797457.00	327973.00	504035.00	3935694.00	1967847.00	39533007.00
Less Below (0.25%) as per Quoted Rate in Tender:-						1962927.00	39434174.00

Arbind Kumar

Executive Engineer
R.W.D (W) Division-Madhepura
21/11/23

**For Construction of Bridge Work (HL Bridge of size 5 x 16.50 at Ch:1200.00M
PMGSY Kankar To Semarahi)**

Sl. No	Particular	Estimated Cost	L.Cess	S.F.	GST@12%	GST@6%	Total Amount
1	Construction Cost	47788207.00	477882.00	190472.00	5734585.00	2867292.00	57058438.00
2	Maintenance Cost	309357.00	3093.00	1025.00	37123.00	18561.00	369159.00
3	Sum Total	48097564.00	480975.00	191497.00	5771708.00	2885853.00	39533007.00
Less Below (0.25%) as per Quoted Rate in Tender:-						2878639.00	39434174.00

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 whereof the parties thereto 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 presence of .

Binding Signature of Employer **Executive Engineer**

[Signature]
21/11/23
R.W.D (W) Division-Madhepura
[Signature]
21/11/23

Binding Signature of Contractor *Abhinav Kumar*

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, मधेपुरा
पत्रांक.....737.अउ.०.....

प्रेषक:-

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, मधेपुरा।

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधेपुरा।

मधेपुरा, दिनांक...20/09/2023.....

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 एवं कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य
प्रमंडल, मधेपुरा का पत्रांक-2001अनु० दिनांक- 19.09.2023

महाशय,

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

क्र०	पथ / पुल का नाम	GST भुगतान हेतु दावे की राशि
1.	पी०एम०जी०एस०वाई० कांकर से सेमारही पथ के चैनैज 1200 मी० पर 5x16.50 आकार के उच्चस्तरीय पुल का निर्माण कार्य।	17,05,133.00
2.	रोड नं०-18 पी०एम०जी०एस०वाई० पथ सामुदायिक भवन से टोकसिपुर पथ	1,83,105.00
3.	परमानन्दपुर से सुतराजई पथ।	18,62,638.00
4.	पी०एम०जी०एस०वाई० कांकर से सेमारही पथ।	5,25,021.00

अनु०:-यथोक्त।

विश्वासभाजन



अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, मधेपुरा