

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

पत्रांक :- 1690 अन्व/
प्रेषक,

लहेरियासराय दिनांक 23/07/2024

ई0 कुमार चन्द्रज
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के **GST** भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा-1 में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यों के **GST** भुगतान हेतु विहित प्रपत्र में अधियाचना पत्र तैयार कर समर्पित किया जाता है। अतः अनुरोध है, कि आवंटन शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक को भुगतान किया जा सके।

अनु0:- यथोक्त विहित प्रपत्र में।

विश्वासभाजन

(ई0 कुमार चन्द्रज)

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

23/07/24

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Jul-24

Name of Division : Darbhanga-1

Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)										
1	RM/DA/DAR/20/0001	Raghepura to Pirri Road	319921034723	1571 Dated 28.05.2020	5.050	235.780	181.12287	56.31410	50/MBD/2020-21 dt. 17-11-2020	23-06-2021	11.03.2023	2852	25mm	5%	154.3694	154.3694	8.13195	GST Claim
2	RM/DA/DAR/20/0001	MURIA - RICHHAUL	NEA220001925	1571 28.05.2020	4.250	155.860	121.39318	39.09005	50MBD/2020-21 DT.17-11-2020	23-06-2021	22.03.2023	3529	25mm	5%	108.52424	108.52424	5.71784	GST Claim
3	RM/DA/DAR/20/0001	Mabbi To Madhupur Village Patch	319921000000	1571 Dt. 28.05.2020	0.775	56.5602	50.21179	7.06395	50MBD/ 2020-21 Dt. 17.11.2020	23-06-2021	22.03.2022	3091	25	5.01	35.2328	35.2328	1.36194	GST Claim

RWD Works Division
Darbhanga-1

Executive Engineer
RWD Works Division
Darbhanga-1
23/07/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the 31-05-2024**MR 3054 New maintenance Policy 2018****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	MR 3054 New maintenance Policy 2018	BRRDA, Patna. Lt No-69 dt.-06.05.2024	6222.83071	Certified that out of Rs. 6222.83071 Lakh (CFMS) received till date In favour of Executive Engineer, RWD Bihar work division Darbhanga-1. A sum of Rs 6222.83071 Lakh (CFMS) has been utilized for the purpose of MR 3054 New maintenance Policy 2018 as given in the margin for which it was sanctioned and that the balance of Rs 0.000 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		6222.83071	

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. G.

R.W.D. Works Division
Darbhanga-1


Executive engineer,

R.W.D. Works Division

Darbhanga-1

23/07/24

CST Reimbursement Bill

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work -	Mabbi 70 Madhopur				
Name of Agency -	Sri Sahib Kumar Thakur				
Agreement No -	50 MBD / 2020-21				
Date of Start -	24-09-2021				
Date of Completion -	23-06-2021				
Actual date of completion -	22/03/2022				
Rate 0.00 % Below					
Ref - vide Memo No. RWD/CST claiming	2024-25/26 Lt No. 1977 (Ann)				
	dt. 26/06/2024 of the Additional				
Chief Executive Officer cum					
Secretary BRRDA					

Details of Total work done upto

3rd & A/C Bill V/P upto 19 of TMP
- Rs. 352328020

As per Annexure - I add

CST claim - Rs. 13619420
Rs. 365947420

Less previous Payment - Rs. 352328020

TOTAL - 13619420

~~25/6/24~~
25/6/24
55

~~26/6/24~~
26/6/24
95

~~29/7/24~~
29/7/24
95

~~27/07/2024~~
27/07/2024
EE



क्रमांक. 3600 ता. 11-7-2024. 1000 रु. के बराबर
नाम. सतिश कुमार ठाकुर
पिता/पति. स्व. पद्मपती नाथ ठाकुर
ग्राम. जलवाड़
जिला. सुपौल
1000 x 1000 रु. के बराबर
सा. नू. नाथ झा
ला. नं. 1099/08

AX 448497

Supplementary Form of Agreement

RATE:- 00.00% (ZERO DECIMAL ZERO ZERO) Below From B.O.Q. Rate

Note on standard Form of Agreement.

The total supplementary cost of agreement of Rs. 15,21,173.00 due to revision of estimated cost against GST approval.

AGREEMENT NO:- 06.MBD(supplementary)/2024-25 (MR New Maintenance Policy 2018)

The Agreement no. 50 MBD/2020-21 (MR3054) of Maintenance & Repair of Road with Maintenance Work of Package No. MR-N/20-21 Darbhanga-1/ 1.Raghepura to Pirri (Length-5.950 K.M.) under Bahadurpur Block. 2.Muria to Ruchaul (Length-4.250 K.M.) under Darbhanga Sadar Block. 3. Mabbi to Madhopur (Length-0.775 K.M.) under Darbhanga Sadar Block. (Tender ID-96107) is being increased by rupees 8,13,195=00, 5,71,784=00 and 1,36,194=00 work on the 15th day of July, 2024 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Satish Kumar Thakur, Vill.-Jalwar, P.O.-Kamraul, Dist-Darbhanga. (Bid ID-414636) (here in after called "contractor") of the other part revised from Rs.3,79,69,830=00 to Rs. 3,94,91,003.00 (Rs. Three Crore Ninty Four Lakh Ninty One Thousand Three) only. EMD details at overleaf page.

सतिश कुमार ठाकुर
Contractor Sign.

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

Executive Engineer
R.W.D. Works Division
Darbhanga-1
15.7.2024

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.....

(Signature) 6/12

(Signature) 15-7-24
D. A. O. Executive Engineer
R.W.D. Works Division Darbhanga-1
R.W.D. (W) Division Darbhanga-1
15-7-24

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST Claim/2024-25/261

1777 3130

पटना / दिनांक:- 26/06/2024

प्रेषक,

उज्ज्वल कुमार सिंह, गाधपुरी

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-दरभंगा।

विषय : MR-3054 योजनान्तर्गत Maintenance & Repair of road with maintenance work of package no. MR-N/20-21 (1) Raghepura to Pirri (2) Muria to Ruchaul (3) Mabbi to Madhopur. में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल- दरभंगा-1 का पत्रांक-2628 अनु0, दिनांक-16.11.2023

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का दावा की जाँच हेतु संवेदक द्वारा अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 15,21,173/- मात्र दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST Claim/2024-25/261

1777

पटना / दिनांक:- 26/06/2024

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-दरभंगा-1 को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

(सहायक अभियंता 6/3)

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

Executive Engineer
R.W.D. Works Division
Darbhanga-1
15.7.24