

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, खगड़िया ।

पत्रांक 1230 /
प्रेषक, 2730

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, खगड़िया ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
—सह—सचिव,
बिहार ग्रामीण पथ विकास एजेन्सी,
पटना ।

खगड़िया, दिनांक 30-7-2024 /

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस0सी0) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय,

विषयांकित शीर्ष के अन्तर्गत कार्यान्वित योजना हेतु माँग पत्र में अंकित राशि 8.85851 =00 (आठ लाख पचासी हजार आठ सौ इक्यावन) रुपये मात्र आवंटित करने की कृपा की जाय ताकि कार्य की प्रगति सुचारु रूप से चल सके।

अनु0 — अधियाचना पत्र।

विश्वासभाजन,

30-7-24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य
प्रमण्डल, खगड़िया ।

30/7/24

30/7/24

FROM GFR 19-A
(See Government of India's Decision (1) below Rule-150)
Form of utilization Certificate up to the Month of 30-07-2024

PIU
Executive Engineer,
R.W.D. Works Division,
Khagaria.

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	MMGSY (SC)	By CFMS upto Upto date	2257.85975	Certified that out of Rs. 2257.85795 Lacs received upto date 30/07/2024 in favour of Executive Engineer, RWD, Bihar Khagaria sum of Rs. 2253.39236 Lacs has ben utilized for the purpose of MMGSY (SC) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 4.39236 Lacs remaining unutilized at the end of the period under.
	Total		2257.85975	

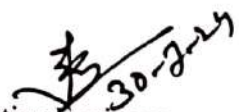


2 Certified that I have satisfied myself that the conditions on which the grants-in-aid wa sanctioned have been

Kind of Checks exrecised :-

- (i) Works have been supervised by Executive Engineer/Superintending Engineer.
- (ii) Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction material 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.


Executive Engineer,
R.W.D. Works Division,
Khagaria.



Rural Works Department

MMGSY (SC) Allotment Requisition Format

Name of Division :- R.W.D. Works Division, Khagaria

Scheme No / ID	Year	Name of Scheme	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)			Allotment Received (in Lakh)	Total Expenditure (in Lakh)	Value of Works as per Measurement (in Lakh)	Current Demand (in Lakh)	Remarks
				Length (in Km)	Amount (in Km)	Main Work	Supplementary Agreement	Maintenance					
1	2	3	4	5	6	7		8	9	10	11	12	13
1	2020-21	UD37 Shito Mahato Tola se Mishra Tola Ladaura	M/S Sanjay Kumar sonu	0.400	34.5090	28.67339	1.47751	5.05547	28.10437	28.07537	29.30403	1.19966	Work Completed
2	2019-20	Shaharbanani M. School Path to Mustariya Dih	KISHOR KUMAR SINGH	2.700	215.4000	194.47700	5.65952	20.97194	192.95105	192.95039	198.60990	5.65885	Work Completed
												6.85851	

Executive Engineer
R.W.D. Works Division,
Khagaria.

30.12.21
30/12/21



REVISED AGREEMENT No. 05 SBD/24-25
(Original Agreement No.- 09 SBD/2020-2021)

Abstract of claim amount for GST difference rate from 12% to 18%

वित्त विभाग बिहार सरकार का संकल्प संख्या- एम-4-10/2023 874/वि० दिनांक 22/01/2024 के आलोक में MMGSY(SC) योजनान्तर्गत एकरानामा संख्या- 09 SBD/2020-21 के तहत संवेदक Kishor Kumar Singh के द्वारा कराये जा रहे कार्य Shaharbanni Middle School Road to Mushariya Dih में दिनांक 18.07.2022 के बाद की गई/की जानेवाली भुगतान में GST दर में परिवर्तन 12% से 18% के फलस्वरूप Claimable अंतर राशि की गणना निम्न प्रकार है।

Construction Work

1. Amount payable to constructor as per agreement item inclusive – 1,06,72,221/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $10672221/(1+12/100) = 9528769/-$
3. Adjustable/Claimable amount on account of charge in rate = $9528769 \times 6\% = 571726/-$ of GST from 12% to 18%

Maintenance Work

1. Amount payable to constructor as per agreement item inclusive – 20,99,849/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $2099849/(1+12/100) = 1874865/-$
3. Adjustable/Claimable amount on account of charge in rate - $1874865 \times 6\% = 112492/-$ of GST from 12% to 18%

Total Claimable amount- $571726/- + 112492/- = 684218/-$
(Const.+Maint.)

Total Claimable Value as per agreement (Below@1.01%)= 677307/-

Jans 05/01/24
प्रमंडलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।

5-7-23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।
5.7.24