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

पत्रांक — 1230 - - / प्रेषक,

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

सेवा में,

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

खगड़िया, दिनांक 30-7-2024/

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (एस०सी०) अन्तर्गत आवंटन उपलब्ध कराने के संबंध में।

महाशय.

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

अनु० – अधियाचना पत्र।

विश्वासभाजन,

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

FROM OFR 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.

SI. 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
	1 1	1.		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 excrecised :-

- (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.

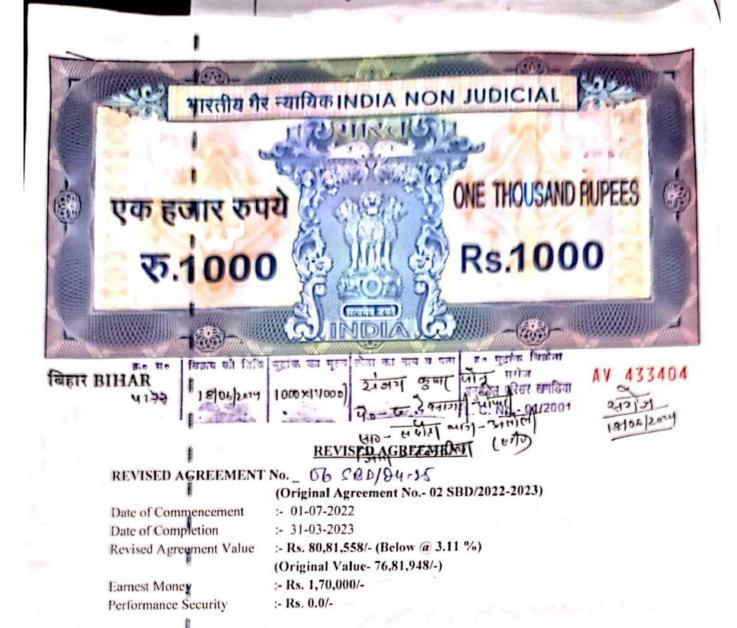
Executive Engineer,

R.W.D. Works Division,

Khagaria.

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	N				Scheme No/ID		Vame	1
	2019-20	2020-21	2		Year		of Divi	- 3
	Shaharbanni M. School Path to Mushariya Dih	LO37 Shito Mahato Tola se Mishra Tola Ladaura	ω		Name of Scheme		Name of Division :- R.W.D. Works Division, Khagaria	
	KISHOR KUMAR SINGH	M/S Sanjay Kumar sonu	4		Name of Contractor (In English)		Division, K	
	2.700	0.400	5	2	Length (In	Admi Sa	hagaria	M
	215.4000 194.47700	34.5090	6	M	Length (In Amount (In	Administrative Sanction		MMGSY (SC) Allotment Requisition Format
	194.47700	28.67339	7		Main Work	Agre		
	5.65952	1.47751		7.6.00	Main Work Supplementar	Agreement Amount (In Lacs)		ent Requis
	20.97194	5.05547	8		Maintenance	In Lacs)		ition Forn
	192.95105	28.10437	9		Allotment Received (in Lakh)			nat
	192.95039	28.07537	10		Total Expenditure (in Lakh)			
	198.60990	29.30403	11		Value of Works as per Measurement (in Lakh)			
6.85851	5.65885	1.19966	12		t (in Lakh)			
	Work Completed	Work Completed	13		Kemarks	7		



This agreement, made the of 2024 between Executive Engineer Rural Works Division, Works Division, Khagaria (name and address of Employer) And M/S SANJAY KUMAR SONU At-Ladaura, Ps-Alouli, Distt-Khagaria. Mob. No.- 9006069340 (hereinafter called "the Contractor") on the other part, and

Whereas the Employer is desirous that the Contractor execute the Construction With Five Year Maintenance of Road & CD Works Const. of Road from L037 Shito Mahto Tola Se Mishra Tola Ladoura & Const. of Road from Durga Asthan Olapur Se Tanti Tola Under MMGSY (SC) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work and the remedying of any defacts therain at an original cost of 76,81,948/- (Seventy Six Lakh Eighty One thousand Nine hundred Forty Eight Only). With reference to finance department Bihar patna Resolution No.- M-4-10/2023 674/mis date 22/01/2024due to revised rate of GST from 12% to 18%, w.e.f 18-07-2022 extra GST Claim Amount 3,99,610/- (Three Lakh Ninty Nine thousand Six hundred Ten Only) with revised agreement value to Total Amount of Rs. 80,81,558/- (Rupees Eighty Lakhs Eighty One thousand Five hundred Eifty Eight) Only (Calculation Sheet & abstract attached).

क्रम कुमार - स्मेर-

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

वित्त विभाग बिहार सरकार का संकल्प संख्या— एम-4-10/2023 674/वि० दिनांक 22/01/2024 के आलोक में MMGSY (SC) योजनान्तर्गत एकरानामा संख्या— 29 SBD/2022-23 के तहत संवेदक Sanjay Kumar Sonu के द्वारा कराये जा रहे कार्य 1.037 Shito Mahto Tola Se Mishra Tola Ladoura 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 aggrement item inclusive 28,46,554/- of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component 28,46,554/(1+12/100)= 25,41,566/-
- 3. Adjustable/Claimable amount on account of charge in rate = 25,41,566×6%= 1,52,494/of GST from 12% to 18%

Maintenance Work

- 1. Amount payable to constructor as per aggrement item inclusive 5,08,416/- of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component -5,08,416/(1+12/100)=4,53,943/-
- 3. Adjustable/Claimable amount on account of charge in rate 4,53,943×6%= 27,236/- of GST from 12% to 18%

Total Claimable amount-(Const.+Maint.)

Total Claimable Value as per agreement (Below@3.11%)= 1,74,140/-

प्रमंडलीय लेखी पदाधिकारी, ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगडिया। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगडिया।