

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मधेपुरा

पत्रांक- 1574 अनु

दिनांक- 25.06.2024

प्रेषक,

ई0 विद्यानन्द प्रसाद,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मधेपुरा।

सेवा में,

नोडल पदाधिकारी,
3054 एम.आर. कोषांग,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय- MR (3054) under New Maintenance Policy- 2018 के क्रियान्वित पथों के भुगतान हेतु अधियाचना के संबंध में।

प्रसंग- भवदीय पत्रांक 113 अनु0 दिनांक 10.01.2020

महाषय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है कि कार्यप्रमण्डल मधेपुरा अन्तर्गत MR (3054) under New Maintenance Policy- 2018 योजना के पथ में पूर्ण कराये गये कार्यों का भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर आवश्यक कार्रवाई हेतु समर्पित की जाती है।

सूचनार्थ एवं आवश्यक कार्रवाई हेतु समर्पित।

- अनु0- 1. अधियाचना विहित प्रपत्र में।
2. Recorder IRI की प्रतिहस्ताक्षरित प्रति।

विश्वसभाजन

(ई0 विद्यानन्द प्रसाद)
कार्यपालक अभियंता,

25/6/24

Form GFR 19- A

(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of 25.06.2024
New Maintenance Policy 2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	New Maintenance Policy 2018	Letter No 56 Dated 12.08.2020 Letter No 86 Dated 11.12.2020	Rs 69.16000 Vide Letter No :- 79 Dated 19.06.2024	Certified that out of RS 12271.69349 lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Madhepura under this Department, a sum of Rs 12137.58789 lacs has been utilized for the purpose of New_MR Scheme remaining 134.105608 unutilized at the end of the period under report.
		Total :	69.16000	

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

6/12/24
25/6/24

D.A.O
RWD works Division
Madhepura

25/6/24
Executive Engineer
RWD works Division
Madhepura

25/6/24

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

Name of Division : Madhepura

Sl.No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative		Agreement Amount (in lac)			Agreement 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 percent	Previous Total Allocated Amount (l Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against GST Claim (in lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)											
1	RM/MA/MAD/22/0005	Madhuban rampur pakli sadak to bhitta	21004713015	2011 / 02.05.2022	2.300	147.24884	112.45194	26.0572	31/MBD/2022-23	08.08.2022	07.05.2023	06/01/2023	3574	25mm	5%	109.60882	109.60882	5.76384	Complete
	RM/MA/MAD/22/0005	Murho Nadi Patha To Yadev Tola	21004713018	2011 / 02.05.2022	2.680	141.47029	101.95156	35.0518	31/MBD/2022-23	23.08.08.2022	07.05.2023	28/12/2022	3375	25mm	5%	100.78498	100.78498	5.28625	Complete
2	RM/MA/MAD/22/0005	Singheshwar - Larha	NEA220001691	2011 / 02.05.2022	3.160	290.82460	238.27992	34.8287	31/MBD/2022-23	08.08.2022	07.05.2023	29/11/2023	3497	25mm	5%	216.69398	216.69398	12.13960	Complete

Gopal Singh
25/05/24

Divisional Accounts Officer
RWD Works Division
Madhepura

[Signature]
25/5/24
Executive Engineer
RWD Works Division
Madhepura



6784-15-06-2024-1000X1500 दिवाकर कुमार पं- सुवर्ण चन्द्र प्रसाद यादव सा
बिहार BIHAR

Agreement No.:- 31 MBD 2022-23

Date of Start of Work:- 08.08.2022

Date of Completion:- 07.05.2023

AW 920362
Chandra Mohan Yadav
Stamp Vander
Triveniganj
L. No.-35/93K+KH

30 MAY 2024

Supplementary Agreement

कौषागर पदाधिकारी

सुपील (GST Claim) @ 18% approved vide Lt. No. 267 Anu., Dated 06.06.2024 of S.E., R.W.D.,
Works Circle, Madhepura)

This Agreement made the 14th day of June 2024 Between The Executive Engineer, Rural Works Department, Works Division Madhepura (The Employer) of the one part and Diwakar Kumar, At- Maruwaha, Manikpur, Madhepura, Dist- Madhepura - 852113 Contractor" of the other part. Whereas the Employer is desirous that the Contractor execute output and performance based Rural Road contract for construction and maintenance of Road namely Package No.- MR-N/2022-23 Madhepura/03 under MR-New; (Tender ID-118409) (Bid ID-510356) hereinafter called ("The works") "the work and the Revised of GST claim approved by the Superintendent Engineer, RWD, Works Circle Madhepura, stated as follows at a contract price of Rs 12,13,960.00+5,99,884.00+5,81,429.00=23,95,274.00 (Rupees Twenty Three Lakhs Ninety Five Thousand Two Hundred Seventy Four Only)

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

1. Singheshwar To Laraha Road

Sl. No.	Construction Cost as per Agreement without GST	As per Agreement with GST 12%	As Per Agreement with GST 18%	Approved Claim Amount
1	20600540.00	23028455.00	24242415.00	1213960.00

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
MADHEPURA

दिवाकर कुमार पं

14/06/24

14/06/24

2. Madhuban Rampur Pakki Sadak To Bhatta Road

Sl. No.	Construction Cost as per Agreement without GST	As per Agreement with GST 12%	As Per Agreement with GST 18%	Approved Claim Amount
1	10081313.00	10960881.00	11537265.00	576384.00
2	For Maintenance Work	429700.00	453200.00	23500.00
Total Claim Amount:-				599884.00

3. Muraho Nadhi To Yadav Tola Road

Sl. No.	Construction Cost as per Agreement without GST	As per Agreement with GST 12%	As Per Agreement with GST 18%	Approved Claim Amount
1	9272542.00	10078498.00	10607123.00	528625.00
2	For Maintenance Work	965515.00	1018320.00	52804.00
Total Claim Amount:-				581429.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

Besides the terms & Condition of SBD/MBD Agreement will be part of agreement:

1. In this Agreement, 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 part of this Agreement.
2. In consideration of the payments 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 and undertaking routine maintenance for 5 years, 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) Contractor's Bid;
 - iii) Section VI – General Conditions,
 - iv) Section VII – Particular Conditions, Notice to proceed with the works;
 - v) Section V – Technical Specifications (General and Supplementary Technical Specification)
 - vi) Appendix A - Drawings;
 - vii) Section IV – Works Schedule
 - viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications;
 - ix) Appendices to the Contract;
 - x) Addenda issued during bid period; and
 - xi) Any other relevant listed in the Particular Conditions together with any post bid correspondence.

[Handwritten signature]

[Handwritten signature]
 EXECUTIVE ENGINEER
 R.W.D. WORKS DIVISION
 MADHEPURA
[Handwritten date: 14/06/24]

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 the presence of:

Binding Signature of Employer:

Binding Signature of Contractor

Signature of Contractor

Signature of Employer
74/06/24
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
MADHEPURA
14/6/24

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, मधेपुरा।
पत्रांक.....267/23

प्रेषक,

ई0 राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

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

मधेपुरा, दिनांक 06.06.2024/

विषय : पुनरीक्षित परिमाण विपत्र अनुमोदन करने के संबंध में।

प्रसंग : आपका पत्रांक 1383 अनु0, दिनांक 03.06.2024

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के आलोक में सूचित करना है कि निम्नांकित पथों के स्वीकृत प्राक्कलन में 12% GST प्रावधान था, जबकि विभागीय पत्रांक 3322 दिनांक 05.12.2022 द्वारा GST 12% से बढ़ाकर 18% GST किये जाने के फलस्वरूप आपके द्वारा समर्पित GST प्रस्ताव की स्वीकृति दी जाती है। कार्यपालक अभियंता यह सुनिश्चित करेंगे की संवेदक द्वारा GST का भुगतान ससमय किया गया हो।

क्र0 सं0	योजना का नाम	एकरारनामा संख्या	लम्बाई (KM)	GST दावा की राशि	पुनरीक्षित परिमाण विपत्र की राशि
1.	Murho Nadi Se Yadav tola.	31 MBD/ 2022-23	2.680	5,28,625=00	2,39,64,779=00
2.	Sikarpatti Pakki Sarak Se Chandi Sthan to Kashipur Murliganj.	99 SBD/ 2020-21	8.500	6,25,589=00	1,96,02,345=00
3.	PWD Bishanpur to Bishanpur Muslim tola.	14 SBD/ 2022-23	2.250	10,39,236=00	2,20,54,485=00
4.	Singheshwar to Laraha.	31 MDB/ 2022-23	3.160	12,13,960=00	2,84,63,754=00
5.	NH-107 to Sundarpatti Ram tola.	14 SBD /2022-23	1.370	6,77,037=00	1,44,41,864=00
6.	Construction of Road From PMGSY Road Sankarpur Chowk to Lohani tola.	28 SBD /2022-23	4.475	21,90,605=00	4,67,72,009=00
7.	Parwa Ram tola to Bhatkhora Sima.	14 SBD/ 2022-23	2.300	10,88,120=00	2,36,59,003=00
8.	T02-Kumarkhand to Jorawarganj (Road).	05 SBD/ 2022-23	11.950	67,89,905=00	14,56,95,490=00

P.T.O.

क्र० सं०	योजना का नाम	एकरारनामा संख्या	लम्बाई (KM)	GST दावा की राशि	पुनरीक्षित परिमाण विपन्न की राशि
9.	T02-Kumarkhand to Jorawarganj(VR-3) Construction of RCC H.L Bridge AT CH-9+550 KM in Kumarkhand to Jorawarganj Road (Package No-BR20P3R28)	36 SBD/ 2022-23	9550 KM	8,16,792=00	2,09,05,673=00
10.	Madhuban Rampur Pakki Sadak to Bhatta.	31 MDB/ 2022-23	2.300	5,76,385=00	1,41,02,717=00
11.	T01-Tikuliya Hat to Lalkuriya (VR2), (Package No-BR20P3R06)	02 SBD/ 2022-23	9.850	47,45,202=00	9,82,75,560=00

अनु०:-यथोक्त।

विश्वासभाजन,

6/6/24

अधीक्षण अभियंता,

कृषि कार्य विभाग, कार्य अंचल, मधेपुरा।