

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

पत्रांक :- 22763/3
प्रेषक,

लहेरियासराय दिनांक 30/09/24

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 भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त बिषयक 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 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

Cek
30.9.24

30/09/24

FORM GFR 19-A

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

Form of Utilization Certificate up to the 31-08-2024

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 06.05.2024 In favour of Executive Engineer, RWD 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. O. 30.9.24
R.W.D. Works Division
Darbhanga-1


Executive engineer,
R.W.D. Works Division
Darbhanga-1
30/09/2024

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)
Name of Division : Darbhanga-1

Sl.No	Package no.	Name of Road	Project ID as per MRS	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 B.I (in million)	Thickness of Bitumen Layer (in mm)	Volume of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MRS (in Lac)	Expenditure Against work done (in Lac)	Remarks
					Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in Lac)	5 years Roader Maintenance (in Lac)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		BHAGWATIPU R TO KHARARI(L05 O)(BR/10/03 CPWD-NEA)	10105595	Lt No. 5154 Dt.25.09.2019	2.000	62.186	39.91300	16.08540	MBD/2020-21 26.02.2021	25-11-2021		3290	25mm	5%	0	0	39.51387	
2		L060-T02, NH TO BHAGWANPU R (VRGO)	31909202106	Lt No. 1971 Dt.331.03.2023	4.800	309.600	253.77472	67.05725	13MBD/2023-24 Dt.08.08.2023	07-05-2024	27-06-2024	3405	25mm	5%	144.25655	144.25655	104.64194	
3		Jivanpatti To Pansha (BR/10/02 CPWD-NEA)	10105380	Lt No. 2068 Dt 04.07.2019	1.166	51.772	32.26038	15.83467	98MBD/2020-21 Dt 28.01.2021	27-10-2021	22.03.2023	2732	25mm	5%	25.63221	25.63221	1.35118	GST Claim
4		REO ROAD TO UCHAILI(L03 CPWD-NEA)	10105724	Lt. 1867 Dt 24.06.2019	2.700	50.495	27.65612	14.15787	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	23.03.2023	3290	25mm	5%	20.67486	20.67486	1.09211	GST Claim
5		KAMAR POKHAR - BASKATTI	NEA220001611	Lt. 1867 Dt 24.06.2019	1.850	105.750	63.67766	17.63895	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	22.03.2023	3420	25mm	5%	58.26023	58.26023	3.06960	GST Claim

Sep-24

SLNo	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 num/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Agreed Amount (in Lac)	up to date expenditure as per MIS (in Lac)	Regulations 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)										
6	RM/DA/DAR/19/0001	Narbandh to Atahar	31909204027	Lt. 1867 Dt. 24.06.2019	3.620	171.950	66.11600	34.50789	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	23.03.2023	3484	25mm	5%	66.11600	66.11600	3.68576	CST Chdm
7	RM/DA/DAR/19/0004	NH(T02) TO RANNA(L035) (BR/10/03CP WD-NEA)	10105736	Lt. 2068 Dt. 04.07.2019	6.400	179.149	113.27800	52.90535	98MBD/2020-21 Dt. 28-01-2021	27-10-2021	10.04.2023	3542	25mm	5%	88.8478	88.8478	4.65236	CST Chdm
8	RM/DA/DAR/19/0001	Kadipulla More To Pukhrakhopat H To Premjiwar Yadav Chowk To Harapatti Teen Kona Chowk (BR/10/06 CPWD-NEA)	10105376	Lt. No. 1867 Dt. 24.06.2019	2.700	114.290	42.00504	9.22230	108MBD/2020-21 Dt. 26.02.2021	25-11-2021	24.07.2023	3287	25mm	5%	41.53077	41.53077	2.18881	CST Chdm


 D.A.O. 309.44
 RWD Works Division
 Darbhanga-1


 Executive Engineer
 RWD Works Division
 Darbhanga-1
 30/09/24

Name of Road:-Jlwanpatti To Pansiha (BR/10/02 CPWD -NEA)

Agency:-Anju Devi

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
22/3/23	6:30:0	108	0.1	250	10.1	2500	2972	G	26.05203	85.98756	Normal
22/3/23	6:30:8	108	0.1	260	10.1	2600	3086	G	26.05217	85.98753	Curve
22/3/23	6:30:8	108	0.1	240	20.2	2400	2858	G	26.05224	85.98758	Normal
22/3/23	6:30:43	108	0.1	220	30.3	2200	2631	G	26.05124	85.98745	Normal
22/3/23	6:31:0	108	0.1	290	20.2	2900	3426	G	26.05098	85.98683	Normal
22/3/23	6:31:18	108	0.1	190	10.1	1900	2290	G	26.05103	85.98603	Normal
22/3/23	6:34:49	108	0.1	240	10.1	2000	2482	G	26.05215	85.98571	Normal
22/3/23	6:36:28	108	0.1	210	10.1	2100	2518	G	26.04967	85.98395	Normal
22/3/23	6:34:49	108	0.1	240	20.2	2000	2482	G	26.04594	85.98568	Normal
22/3/23	6:36:28	108	0.1	210	20.2	2100	2518	G	26.04533	85.98561	Normal
22/3/23	6:36:48	108	0.1	210	20.2	2300	2788	G	26.04421	85.98493	Normal
Average IRI							2732				

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 2900$$

$$Y = 3426$$

(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

8/10/23
23/03/23

22/03/2023
AT

8/10/23
23/03/23
AT

AT

Name of Customer:
 Name of Work/ Road:
 Lab Job number:
 Date:
 Section No.:

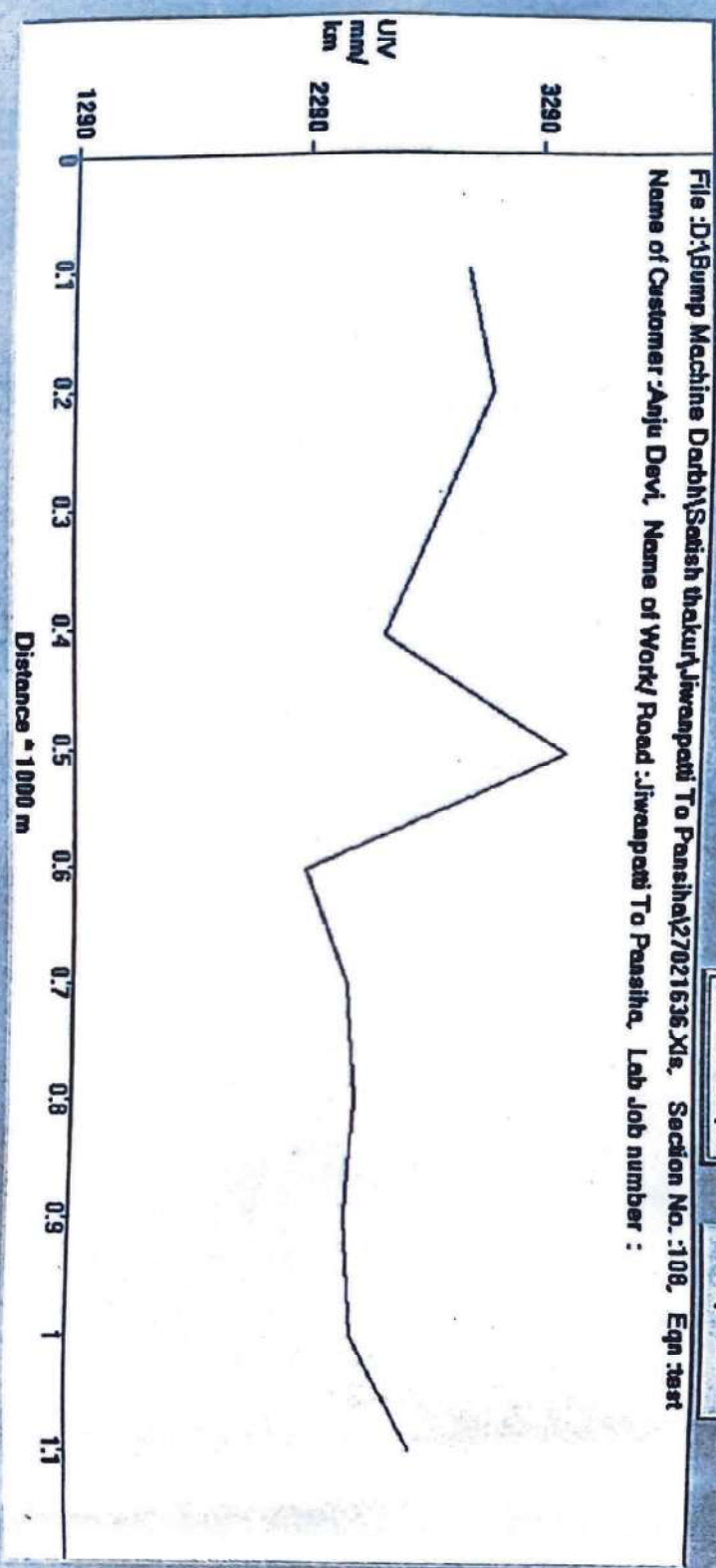
Test Date:
 Machine No:
 Start S No:
 Start E No:
 Weather:
 Start Location:
 End Location:
 Road Name:
 Road Type:
 Side:
 UIV Range: To Interval mm/km
 Dist Range: To ~1000 m
 Equation:

Print Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Data\Saish thakur\Jivwarpatti To Pansha\27021636.Xls, Section No.: 108, Egn test
 Name of Customer: Anju Devi, Name of Work/ Road: Jivwarpatti To Pansha, Lab Job number :



Bump
 23/01/23

27/03/2023
 AC

84T
 23/3/23

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

क्र.सं. 2417 01-8-2024
नाम अंजु देवी
पिता/पति स्वर्गीय कुमा 21/08/27
वाम जलवार
जिला दरभंगा
बिहार 801001
नफीसुल हसन (मुकदमा विवेक)
सिविल कोर्ट, दरभंगा
280 मं-75/97

AX 452714

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. 6,00,396.00 due to revision of estimated cost against GST approval.

AGREEMENT NO:- 12-MBD(supplementary)/2024-25 (MR New Maintenance Policy 2018)

The Agreement no. 98 MBD/2020-21 (MR3054 Under New Maintenance Policy 2018) of Maintenance & Repair of Road with Maintenance Work of Package No. MR-N/19-20 Darbhanga-1/04 (1.Jiwanpatti-Pansiha.(Length-1.166K.M.) under Bahadurpur Block. 2.NH T02- Ranna. (Length-6.400K.M.) under Darbhanga Block.) (Tender ID-99411) is being increased by rupees 1,35,110=00 and 4,65,286=00 work on the 20/08/2024 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Smt. Anju Devi, Vill.- Jalwar, P.O.- Kamrauli, Dist- Darbhanga. (Bid ID-427741) (here in after called "contractor") of the other part revised from Rs.2,14,27,839=00 to Rs. 2,20,28,235=00 (Rs. Two Crore Twenty Lakh Twenty Eight Thousand Two Hundred Thirty Five) only. EMD details at overleaf page.

Contractor Sign.

अंजु देवी

Executive Engineer
R.W.D. (w) Division Darbhanga-1
20/8/24

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.....

31/2/97

31/2/97

31/2/97
Executive Engineer
F.W.D. Works Division
R.W.D. Division
Barbhangha-1
20/8/2014

**ग्रामीण कार्य विभाग
बिहार, पटना**

पत्रांक:- RWD/GST CLAIM/2024-25/264 2100 अनु0

पटना/दिनांक:-30/07/2024

प्रेषक,

उज्ज्वल कुमार सिंह, माओप्र0से0
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/19-20 (1) Jiwanpatti- Panisha under Bahadurpur Block (2) NH-T02 Ranna under Darbhanga Block में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल- दरभंगा-1 का पत्रांक-2630 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 6,00,396/- 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/2024-25/264 2100

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

पटना/दिनांक:-30/07/2024
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

अंश देवी

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

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 18/11/24 को आहूत बैठक की कार्यवाही

विषय :- MR -3054 योजनान्तर्गत Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Jiwanpatti -Panisha under Bahadurpur Block
 2) NH-T02 Ranna under Darbhanga Block एकरारनामा संख्या 98 MBD/2020-21(MR-3054 2018) जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, दरभंगा-1 का पत्रांक 2630 अनु० दिनांक 16-11-2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, दरभंगा-1 द्वारा विषयांकित पथ में रु० 6,00,396/-/-की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 6,00,396/- मात्र की राशि के दावे के योग्य पाया गया

है।

Name of Projects	Claim By Contractor	Gst Impact in Rupees (Construction)	Gst Impact in Rupees (Recommended)
Jiwanpatti -Panisha under Bahadurpur Block	1,35,110	1,42,520 (Annexure-1)	1,35,110
NH-T02 Ranna under Darbhanga Block	4,65,286	5,01,184 (Annexure-1)	4,65,286

अज्ञेय

अज्ञेय
20/08/24

Executive Engineer
F.W.D. Works Division
Darbhanga-1

20/08/24

तदालोक में एकरारनामा 98 MBD/2020-21(MR-3054 2018) विषयांकित कार्य Maintenance
& Repair of road with maintenance work of package no.MR-N/19-20 1) Jiwanpatti -
Panisha under Bahadurpur Block 2) NH-T02 Ranna under Darbhanga Block के लिए दावे की
राशि रु. 6,00,396/- रुपये मात्र संवेदक अंजू देवी को भुगतान की अनुशंसा की जाती है।



Shweta Singh
18/07/24
विभागीय GST Consultant

Sh. Prabhul Kumar
18/07/24
वित्त प्रबंधक (Taxation)

18/7/24
GST नोडल पदाधिकारी

अंजू देवी

20/8/24

20/8/24
Executive Engineer
R.W.D. Works Division
Darbhanga-1

To,
The Additional Chief Executive Officer,
Bihar Rural Road Development Agency
Rural Works Department
Government of Bihar.

17.04.2024

Re: Submission of GST Impact Report of Anju Devi agreement number 98
MBD/2020-21(MR-3054 2018)

Ref: Our appointment as GST Consultant by Rural Works Department, vide
agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE,
Darbhanga-1 RWD letter no. 2630 dated 16.11.2023

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST
and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary			
Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation and Bonus, if any)
98MBD/2020-21(MR-3054 2018)	Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Jiwanpatti -Panisha under Bahadurpur Block 2) NH-T02 Ranna under Darbhanga Block	6,43,704 Annexure-I	0.00

30/04/24

[Signature]
Executive Engineer
R.W.D. Works Division
Darbhanga-1
20/04/24

