कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल दरभंगा–1
email-eerwddarbhanga1@gmail.com

पत्रांक :– 2276 अनु० लहेरियासराय दिनांक 30/09/24

प्रेषक,

ई० कुमार चन्द्रज
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा–1

सेवा में,

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

विषयः– **MR New maintenance Policy 2018 योजना से संबंधित कार्यो के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।**

महाशय,

उपर्युक्त बिषयक संबंध में कहना है, कि ग्रामीण कार्य विभाग, कार्य प्रमंडल दरभंगा–1 में **MR New maintenance Policy 2018** योजना के अंतर्गत चल रहे कार्यो 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।

अनु०:– यथोक्त विहित प्रपत्र में।

विश्वासभाजन
30/09/2024
(ई० कुमार चन्द्रज)
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा–1

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 :-

i. **Works haves been supervised by Executive Engineer/ Superintending Engineer.**
ii. **Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.**
iii. **Constructions materials have tested.**
iv. **Measurements have been recorded in the MBs and test check conduction by the Assistant Engineer/ Executive Engineer**
v. **All other codal formalities have been observed.**

Physical Progress achieved :-

i. **Construction of Road Works.**
ii. **Construction of CD Works.**

D. A. O. 30.9.24
R.W.D. Works Division
Darbhanga-1

30/09/2024
Executive engineer,
R.W.D. Works Division
Darbhanga-1
30/09/24

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

Name of Division : Darbhanga-1

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 mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Alloted 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/DA/DAR/20/0004	BHAGWATIPUR TO KHARARI(L050)(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	RM/DA/DAR/23/0013	L060-T02, NH TO BHAGWANPUR (VR60)	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	RM/DA/DAR/19/0004	Jiwanpatti To Pansiha (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	1.35110	GST Claim
4	RM/DA/DAR/19/0001	REO ROAD TO UCHAULI(L031)(BR/10/03 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	RM/DA/DAR/19/0001	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	58.26026	3.0696	GST Claim

30/09/2024

EE

Page 01 of 02

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 Alloted 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)										
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	GST Claim
7	RM/DA/DAR/19/0004	NH(T02) TO RANNA(L035) (BR/10/03CPWD-NEA)	10105736	Lt. 2068 Dt04.07.2019	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	4.65286	GST Claim
8	RM/DA/DAR/19/0001	Kathpulia More To Pukhrakhopatti 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	GST Claim

D.A.O 30.9.24.
RWD Works Division
Darbhanga-1

30/09/2024
Executive Engineer
RWD Works Division
Darbhanga-1
30/9/24

Name of Road:-KAMAR POKHAR - BASKATTI

Agency:-Satish Kumar Thakur

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	11: 43: 36	109	0.1	320	0	3200	3767	G			
22/ 3/ 23	11: 44: 13	109	0.1	280	10.1	2800	3313	G	26.00761	86.09634	Normal
22/ 3/ 23	11: 44: 13	109	0.1	320	10.1	3200	3767	G	26.00762	86.09639	Normal
22/ 3/ 23	11: 45: 0	109	0.1	290	10.1	2900	3426	G	26.00707	86.09442	Normal
22/ 3/ 23	11: 45: 24	109	0.1	270	20.2	2700	3199	G	26.00707	86.09495	Normal
22/ 3/ 23	11: 45: 24	109	0.1	280	10.1	2800	3313	G	26.00706	86.09356	Normal
22/ 3/ 23	11: 46: 0	109	0.1	290	10.1	2900	3426	G	26.00674	86.09231	Normal
22/ 3/ 23	11: 46: 34	109	0.1	300	10.1	3000	3540	G	26.00653	86.09203	Normal
22/ 3/ 23	11: 47: 9	109	0.1	320	10.1	3200	3767	G	26.00651	86.09187	Normal
22/ 3/ 23	11: 47: 9	109	0.1	290	10.1	2900	3426	G	26.00576	86.08604	Normal
22/ 3/ 23	11: 47: 44	109	0.1	270	20.2	2700	3199	G	26.00599	86.08261	Normal
22/ 3/ 23	11: 48: 0	109	0.1	250	30.3	2500	2972	G	26.00614	86.08116	Normal
22/ 3/ 23	11: 48: 0	109	0.1	280	40.4	2800	3313	G	26.00614	86.08115	Normal
22/ 3/ 23	11: 48: 19	109	0.1	260	30.3	2600	3086	G	26.00611	86.08112	Normal
22/ 3/ 23	11: 48: 21	109	0.1	290	40.4	2900	3426	G	26.00594	86.08249	Normal
22/ 3/ 23	11: 48: 28	109	0.1	310	40.4	3100	3654	G	26.00584	86.08039	Normal
22/ 3/ 23	11: 48: 37	109	0.1	300	30.3	3000	3540	G	26.00561	86.08011	Normal
22/ 3/ 23	11: 48: 55	109	0.1	290	40.4	2900	3426	G	26.00483	86.07998	Normal
									26.00421	86.07982	Normal
					Average IRI		3420				

Y = 0 * X ^ 2 + 1.136 * X + 132.5
X = 3200
Y = 3767

(R) RURAL ROAD

Good	Average	Poor
<4000	4001-5000	>5001

22/3/23
J.E

22/08/2023
AE

23/3/23
AE

er : Satish Kumar Thakur

of Work/ : KAMAR POKHAR - BASKATTI

Job number :

te : 22-03-2023

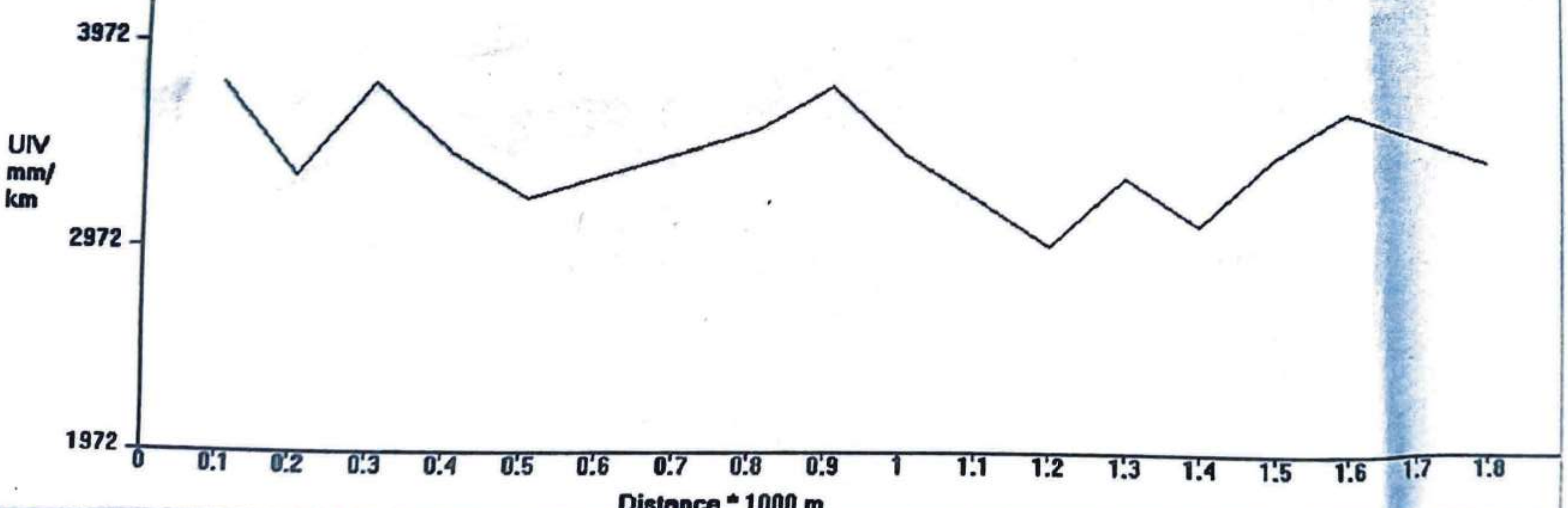
ection No. 109

Test Date :	22-03-2023	Road Name :	KAMAR POKHAR - BASKATTI
Machine No :	364	Road Type :	(A) ASPHALTIC
Start S No :		Side :	
Start E No :			
Weather :		UIV Range :	1972 To 5000 Interval 1000 mm/km
Start Location :	KAMAR POKH	Dist Range :	0 To 1.9 Interval 0.1 * 1000 m
End Location :	BASKATTI	Equation :	test

Print | Generate Report and Graph | Redraw Graph | Map View

File :D:\Bump Machine Darbh\Satish thakur\KAMAR POKHAR - BASKATTI\30031657.Xls, Section No. :109, Eqn

Name of Customer :Satish Kumar Thakur, Name of Work/ Road :KAMAR POKHAR - BASKATTI, Lab Job number :



22/3/23 J.E

22/03/2023 AE

23/3/23 EE

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

क्र० सं० 2418 ता० 01-8-2024 रु० 1000/-

AX 452715

नाम अंजू देवी

पिता/पति प्रमोद कुमार ठाकुर

ग्राम जलवार ग्राम

जिला वासी दरभंगा के बेचा

(बिहार) दरभंगा

अफीजुल हसन (मुद्रांक विक्रेता) सिविल कोर्ट, दरभंगा लाइ० नं०-75/97

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. 10,03,628.00** due to revision of estimated cost against GST approval.

AGREEMENT NO:- 13.MBD(supplementary)/2024-25 (MR New Maintenace Policy 2018)

The Agreement no. **108 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-1/01 where road is this package is (1.Kamar Pokhar to Baskatti.(Length-1.850K.M.)under Baheri Block. 2.Narbandh to Athar (Length-3.620K.M.) under Bahadurpur Block. 3.Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona Chowk.(Length-2.700K.M.)under Bahadurpur Block. 4.REO Road to Uchauli (Length-1.540K.M.) under Hanumannagar Block.) ((Tender ID-99409)** is being increased by rupees 3,06,960=00, 3,68,576=00, 2,18,881=00 and 1,09,211=00 work on the Tuesday of 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-427739)** (here in after called "contractor") of the other part revised from **Rs.2,66,06,782=00** to **Rs. 2,76,10,410=00 (Rs. Two Crore Seventy Six Lakh Ten Thousand Four Hundred Ten) only.** EMD details at overleaf page.

Contractor Sign.

अंजूदेवी

20/08/2024

20.8.24

20.8.24

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

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

HOW THIS AGREEMENT WITHNESSETH 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 payble 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 partied 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...

3402991

20/08/2024

Executive Engineer
Executive Engineer
R.W.D. (W) Division Darbhanga-1
Division
Darbhanga-1

20.8.24

<u>ग्रामीण कार्य विभाग</u>
<u>बिहार, पटना</u>

पत्रांकः– RWD/GST CLAIM/2024-25/262 • 2095 अनु० पटना / दिनांकः–30/07/2024

प्रेषक,

उज्ज्वल कुमार सिंह, भा0प्र0से0
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) Kamar Pokhar to Baskati (2) Narbandh to Athar (3) Reo Road to Uchauli (4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona** में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग– कार्य प्रमंडल– दरभंगा–1 का पत्रांक–2631 अनु0, दिनांक–16.11.2023

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का दावा की जॉच हेतु संवेदक द्वारा अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावो की जाँच की गई तथा राशि रू 10,03,628/– मात्र दांवे 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

ज्ञापांक– RWD/GST CLAIM/2024-25/262 2095 पटना / दिनांकः–30/07/2024

प्रतिलिपिः– कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल– दरभंगा–1 को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी–सह–सचिव, ब्राडा

20/08/2024

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

अंजदेवी

20.8.24 20.8.24

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की दिनांक – 18/12/24 को आहूत बैठक की कार्यवाही

विषय :– MR -3054 योजनान्तर्गत Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona एकरारनामा संख्या 108 MBD/2020-21(MR-3054 2018) जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :– कार्य प्रमंडल, दरभंगा-1 का पत्रांक 2631 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 1,128,791/- /-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. 1,003,628 /- 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)
Kamar Pokhar to Baskati	3,06,960	3,24,257 (Annexure-1)	3,06,960
Narbandh to Athar	4,93,739	3,68,576 (Annexure-1)	3,68,576
Reo Road to Uchauli	1,09,211	1,14,410 (Annexure-1)	1,09,211

अंजदेवी

20/08/2024

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

20.8.24

20.8.24

Scanned with OKEN Scanner

Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona	2,18,881	2,30,994 (Annexure-1)	2,18,881

तदालोक में एकरारनामा **108 MBD/2020-21(MR-3054 2018)** विषयांकित कार्य Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona के लिए दावे की राशि रु. **1,003,628/–** रुपये मात्र संवेदक अंजू देवी को भुगतान की अनुशंसा की जाती है।

SKSS & Co. PATNA Chartered Accountants

Shweta Singh 18/07/24 | 18/07/24 | Prabhat Kumar 18/07/24 | 18/7/24

विभागीय GST Consultant | वित्त प्रबंधक (Taxation) | वित्त प्रबंधक | GST नोडल पदाधिकारी

अंजूदेवी

20.8.24

20/08/2024

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

20.8.24

(532)

SKKSS & Co

Tel : +91 9263374200
Email- rwdgst@gmail.com

17.04.2024

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

Re: Submission of GST Impact Report of Anju Devi agreement number 108 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. 2631 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)
108MBD/2020-21(MR-3054 2018)	Maintenance & Repair of road with maintenance work of package no.MR-N/19-20 1) Kamar Pokhar to Baskati 2) Narbandh to Athar 3) Reo Road to Uchauli 4) Kathpuliya More to Purkhopatti to Previjiwar to Harpati Tinkona	1,003,628 Annexure-I	0.00

अंजूदेवी

20.08.2024

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

20.08.24

SKKSS & Co. Chartered Accountants PATNA

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004