

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

पत्रांक :-.....84...../
प्रेषक,

लहेरियासराय दिनांक 17/04/25

ई0 कुमार चन्द्रज
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-1

सेवा में,

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

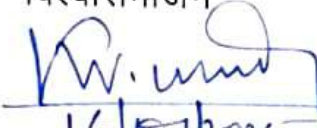
विषय:- **MR New maintenance Policy 2018** योजना से संबंधित कार्यों के भुगतान हेतु
आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषयक 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


16/04/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-1

16/04/25

16/04/25

FORM GFR 19-A

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

Form of Utilization Certificate up to the 31-12-2024

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-108 dt.-21.10.2024	8427.23612	Certified that out of Rs. 8427.23612 Lakh (CFMS) received 21.10.2024 In favour of Executive Engineer, RWD work division Darbhanga-1. A sum of Rs 8134.94506 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 292.29106 Lakh (CFMS) remaining unutilized at the end of the period under.
	Total		8427.23612	

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. 16.1.25
R.W.D. Works Division
Darbhanga-1


16/01/25
Executive engineer,
R.W.D. Works Division
Darbhanga-1
16/01/25

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

Name of Division : Darbhanga-1

Jan-25

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 Allocated 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	1	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
2	2	Kathpulia More To Pukhrakhopati 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
3	3	PWD Bahera Baheri Road To Charmana	319921037338	Lt. 1016 Dt. 03.03.2020	3.070	99,467	72,36400	9,69205	78MBD/2020-21 Dt. 29.12.2020	28-09-2021	15.07.2023	3510	25mm	5%	50,03597	50,03597	4,35258	

D.A.O
RWD Works Division
Darbhanga-1

Executive Engineer
RWD Works Division
Darbhanga-1

Name of Road:-Narbandh to Atahar

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
23/3/23	11:53:41	110	0.1	310	0	3000	3269 G		26.09581	86.06094	Normal
23/3/23	11:54:0	110	0.1	320	20.2	2900	3294 G		26.09601	86.06132	Normal
23/3/23	11:54:16	110	0.1	300	30.3	2800	3313 G		26.09549	86.06067	Curve
23/3/23	11:54:27	110	0.1	310	40.4	3000	3540 G		26.0948	86.06061	Normal
23/3/23	11:54:31	110	0.1	290	30.3	2700	3154 G		26.09393	86.06082	Normal
23/3/23	11:54:52	110	0.1	300	30.3	3000	3540 G		26.09288	86.05964	Normal
23/3/23	11:55:0	110	0.1	330	30.3	3200	3767 G		26.09274	86.05823	Curve
23/3/23	11:55:11	110	0.1	330	30.3	3200	3767 G		26.09207	86.05733	Normal
23/3/23	11:55:27	110	0.1	300	30.3	3200	3767 G		26.09111	86.05701	Normal
23/3/23	11:55:38	110	0.1	310	30.3	3000	3540 G		26.09043	86.05697	Normal
23/3/23	11:55:47	110	0.1	270	20.2	2800	3257 G		26.08919	86.05672	Normal
23/3/23	11:56:2	110	0.1	260	20.2	3200	3767 G		26.09023	86.05701	Normal
23/3/23	11:56:11	110	0.1	280	20.2	2900	3426 G		26.08864	86.05685	Normal
23/3/23	11:56:27	110	0.1	300	30.3	3000	3540 G		26.08763	86.05665	Normal
23/3/23	11:56:38	110	0.1	310	30.3	3000	3269 G		26.08666	86.05651	Normal
23/3/23	11:56:47	110	0.1	300	40.4	3000	3540 G		26.08551	86.05754	Normal
23/3/23	11:57:0	110	0.1	340	40.4	2900	3594 G		26.08564	86.05564	Normal
23/3/23	11:57:11	110	0.1	320	40.4	3200	3767 G		26.08461	86.05451	Normal
23/3/23	11:58:23	110	0.1	320	30.2	3200	3767 G		26.08349	86.05392	Normal
23/3/23	11:59:0	110	0.1	300	30.2	3000	3540 G		26.08386	86.05467	Normal
23/3/23	11:59:12	110	0.1	310	30.3	2600	3054 G		26.08128	86.05445	Normal
23/3/23	11:59:34	110	0.1	320	30.3	3200	3767 G		26.08021	86.05426	Normal
23/3/23	11:59:44	110	0.1	290	30.3	2900	3426 G		26.08019	86.05407	Normal
23/3/23	12:0:0	110	0.1	280	20.2	2800	3313 G		26.07794	86.05399	Normal
23/3/23	12:0:9	110	0.1	220	10.1	2200	2631 G		26.07764	86.05279	Normal
23/3/23	12:0:44	110	0.1	270	20.2	2700	3199 G		26.07767	86.05152	Normal
23/3/23	12:0:53	110	0.1	280	30.3	2800	3313 G		26.07668	86.05011	Normal
23/3/23	12:1:0	110	0.1	310	30.3	3100	3654 G		26.07604	86.04988	Normal
23/3/23	12:1:0	110	0.1	310	30.3	3100	3654 G		26.07573	86.04969	Normal
23/3/23	12:1:20	110	0.1	320	30.3	3200	3767 G		26.07495	86.04949	Normal
23/3/23	12:1:27	110	0.1	320	30.3	3200	3767 G		26.07495	86.04949	Normal
23/3/23	12:1:36	110	0.1	330	30.3	2800	3381 G		26.08392	86.05396	Normal
23/3/23	12:2:0	110	0.1	330	30.3	2800	3381 G		26.08359	86.05094	Normal
23/3/23	12:2:12	110	0.1	300	30.3	3000	3540 G		26.08371	86.05341	Normal
23/3/23	12:2:18	110	0.1	330	30.3	2800	3381 G		26.08296	86.05164	Normal
23/3/23	12:2:30	110	0.1	320	30.3	3200	3767 G		26.08235	86.05151	Normal

Average IRI

3484

Y = 0 * X + 2 + 1.136 * X + 132.5
X = 3200
Y = 3767
(R) RURAL ROAD
Good Average Poor
<4000 4001-5000 >5001

23/3/23

23/3/23

23/3/23

Anju Devi
 Work/ Nabandh to Aahar
 Job number 23-03-2023
 Job No. 110

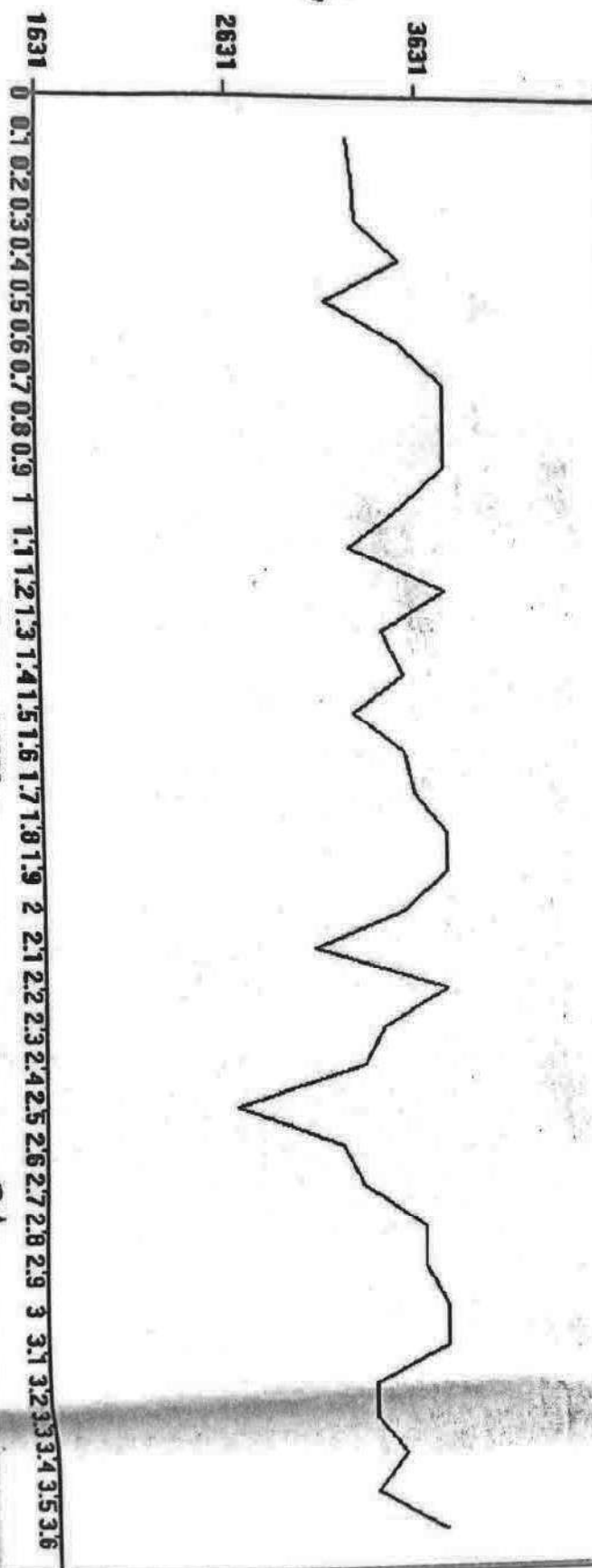
Test Date : 23-03-2023
 Machine No : 364
 Start S No :
 Start E No :
 Weather :
 Start Location : Nabandh
 End Location : Aahar
 Road Name : Nabandh to Aahar
 Road Type : (R) RURAL ROAD
 Side :
 UV Range : 1631 To 5000
 Dist Range : 0 To 3.7
 Equation : $Y = 0 * X^2 + 1.136 * X + 132.5$
 Interval 1000 mm/km

Generate Report and Graph

Redraw Graph

Map View

File : D:\Bump Machine Data\Satish thakur\Nabandh to Aahar\10112021.Xls. Section No.: 110. Egn: $Y = 0 * X^2$
 Name of Customer : Anju Devi, Name of Work/ Road : Nabandh to Aahar, Lab Job number :



By 25/3/23
 26/03/2023
 25/3/23
 26

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

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

AX 452715

नाम श्री अंजू देवी
पिता/पति प्रताप कुमार ठाकुर
ग्राम जलवार
जिला जलवार
(बिहार) नं० 122/2024 के बिहार
अफीसुल हलल (मुफ्त विवेक)
डिवीजन कोर्ट, दरभंगा
क्रो नं०-75/27

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:- 108.MBD(supplementary)/2024-25 (MR New Maintenance 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 Uchali (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 day 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.

अंजू देवी

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

R.W.D. Works Division Darbhanga-1

20.8.24

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 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.....

Handwritten signature
20.8.14

Handwritten signature
31.02.14
Executive Engineer
R.W.D. (W) Division Darbhanga-1

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/262 • 2095 अनु० पटना / दिनांक:- 30/07/2024

प्रेषक,

उज्ज्वल कुमार सिंह, भा०प्र०से०
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 जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल- दरभंगा-1 का पत्रांक-2631 अनु०, 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 10,03,628/- 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।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2024-25/262 2095

पटना / दिनांक:- 30/07/2024

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

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer
W.D. Works Division
Darbhanga-1

20.8.24 20.8.24

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की

दिनांक - 18/11/2023 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 ✓

अभिदेवी

27-8-24

Executive Engineer
W.D. Works Division
Darbhanga-1

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
संवदेक अंजू देवी को भुगतान की अनुशंसा की जाती है।



Shweta Singh
18/07/24
विभागीय GST Consultant

[Signature]
18/07/24
वित्त प्रबंधक
(Taxation)

[Signature]
18/07/24
वित्त प्रबंधक GST नोडल पदाधिकारी

अंजू देवी

[Signature]
20.8.24

[Signature]
20/08/2024
Executive Engineer
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 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 Previjwar to Harpati Tinkona	1,003,628 Annexure-I	0.00