

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, चकिया, (पूर्वी चम्पारण)।

पत्रांक: 1246.....अनु0, चकिया / दिनांक: 02/07/2025

प्रेषक

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

सेवा मे,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास एजेंसी,
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय— एम0एम0जी0एस0वाई0 एन0डी0बी0 (ब्रीक्स) योजना के अन्तर्गत निर्मित पथ के GST Claim के भुगतान हेतु निधि उपलब्ध कराने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में एम0एम0जी0एस0वाई0 एन0डी0बी0 (ब्रीक्स) योजना अन्तर्गत निर्मित पथ के लिए GST Claim की स्वीकृति प्राप्त हुई है। उक्त राशि की अधियाचना विहित प्रपत्र में तैयार कर भवदीय सेवा में समर्पित की जा रही है।

अतः अनुरोध है कि उक्त राशि का आवंटन उपलब्ध कराने की कृपा की जाय। ताकि संवेदक को GST Claim का भुगतान किया जा सकें।

अनु0:- 1. आवंटन की सूची
मापीपुस्त की छाया प्रति।

विश्वासभाजन,


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल-चकिया।
02/07/25

Rural Works Department
MMGSY NDB (BRICS) Allotment Requisition Format

Name of Division :- Chakia

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Administrative Sanction			Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)		Main Work	Maintenance					
1	2	3	4	5	6		7	8	9	10	11	12	14
1	2018-19	P.W.D. Path Ramkaran Pakdi to Devi Chhapra	KUMAR CONSTRUCTION COMPNAY	2.225	159.27200		145.75255	12.80838	142.79913	142.79913	145.51858	2.71945	Completed
2	2018-19	N.H.104 Bharthuiya to Kanu tola Bharthuiya via Mushar toli	KUMAR CONSTRUCTION COMPNAY	1.157	109.60200		100.01617	9.92492	97.65822	97.65822	100.01064	2.35242	Completed
3	2018-19	Rajepur Bazar to Katha	KUMAR CONSTRUCTION COMPNAY	4.778	332.23300		299.84518	38.20976	283.81964	283.81964	295.25964	11.44000	Completed
4	2018-19	Tajpur Bazar Amba hote hue to Kankatti Bazar	KUMAR CONSTRUCTION COMPNAY	2.502	155.37500		139.27264	18.39375	134.19658	134.11226	138.62800	4.43142	Completed
5	2018-19	Madhuban P.W.D. Path Madhya vidyalaya bada govind to Teli tola bada govind	KUMAR CONSTRUCTION COMPNAY	1.505	90.09800		80.44631	10.63368	76.28735	76.28735	78.35292	2.06557	Completed


Executive Engineer
Rural Work Department
Works Division, Chakia
02/01/25

Form GER 19-A
(See Government of India's decision (1) below Rule - 150)
Form of utilization certificate up to the month up to 06/2025
MMGSY NDB (BRICS) 'CFMS'

PIU - RWD , W.D- CHAKIA

SL. NO	Name of Scheme	Sanction No. / Date with Amount (in RS. Lachs)	Amount Received (in RS. Lacks)	particulars
1	MMGSY NDB (BRICS) 'CFMS'	4759.86819	4759.86819	Certified that out of Rs.4759.86819 Lacks riceive upto the year.2025-26 executive engineer R W D (W) DIV, chakia a sum of Rs.4757.66132 Lacks has been utilized for the perpose of MMGSY NDB (BRICS) Schemes given in the margin for which it was sanctioned and the balance of Rs.2.20687 lacks remaining unutilized at this end of the (up to 06/2025)

2. Certificate that I have satisfied myself that the conditions on which the grand's-in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that have exercised the following checks to see that the money was actually utilize for the purpose for which it was sanctioned kinds of cheks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.

3. Physical Progress achieved :-

- Construction of MMGSY (Details in Progress report)
- Construction of Road Works. (.....Do.....)

EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT
WORKS DIVISION- CHAKIA

02/07/25

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

कमलपुर पुरी दमरुन

कमलपुर



31 MAY 2025

Revised Agreement Form

मुद्रांक विक्रेता, मोतिहारी
सां० पं०-133/88-89

Agreement No.17SBD/2019-20, Dated:- 16 November 2019 has been revised between Executive Engineer, RWD (W) Division, Chakia. of the one part, and M/s Kumar Construction Company, At-Chandmari, Motihari, Dist-East Champaran, Bihar, Mob. No.8789961707. Whereas the Employer is desirous that the Contractor execute Construction of Road & CD Works with Maintenance- Group No.-MMGSY-NBD-BRRP-51 CHAKIA के अधीन 1. N.H.104 Bharthuhiya to Kanu tola Bharthuhiya via Mushar toli, 2. P.W.D. Path Ramkaran Pakdi to Devi Chhapra, 3. Madhuban P.W.D. Path Madhya vidyalaya bada govind to Teli tola bada govind, 4. Rajepur Bazar to Katha एवं 5. Tajpur Bazar Amba hote hue to Kankatti Bazar Tak Path Nirman. Road under MMGSY (NDB-BRICS) and The agreement for which was made by you. The GST Claim made by you in the agreement has been Approved by the department. A revised agreement is made for Payment of Rs.2327318=00 (Twenty three lakh twenty seven thousand three hundred eighteen) only.

* NOW THIS Revise AGREEMENT WITNESSETH as follows:-

1. In this Agreement, words and expressions 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 and undertaking routine maintenance for five years.

M/s Kumar Construction Company

Partner

Executive Engineer
R.W.D. Works Div., Chakia

18/6/25

18/6/28

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी

पत्रांक 644/2025

मोतिहारी, दिनांक 18/06/25

प्रेषक:-

अधीक्षण अभियंता
ग्रामीण कार्य विभाग
कार्य अंचल मोतिहारी

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल चकिया

विषय :-

कार्य प्रमंडल चकिया के अधीन MMGSY (NDB BRICS) अन्तर्गत Construction of Road and CD Works with Maintenance (1) NH-104 Bharthubiya to Kanu toal Bharthubiya via Mushar toli (2) PWD Path Ramkaran Pakdi to Devi Chhapra (3) Madhuban PWD Path Madhya Vidyalaya Bada Govind to Teli tola Bada Govind (4) Rajepur Bazar to Katha (5) Tajpur Bazar amba Hote hue to Kankatti Bazar Road tak में जी०एस०टी० की प्रतिपूर्ति हेतु संवेदक द्वारा समर्पित दावा विपत्र की स्वीकृति के सम्बन्ध में।

प्रसंग :-

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, के पत्रांक-2041 अ०/० दिनांक-31.05.2025

महाशय,

उपर्युक्त विषयांकित कार्य में जी०एस०टी० की राशि की प्रतिपूर्ति जो जॉचोपरान्त रु०-23,27,318/- (तेइस लाख, सताईस हजार, तीन सौ अठारह रुपये) मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है :-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अंतर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुरत संवेदक के अगले विपत्र/अग्रधन में समयोजित कर ली जाय।

अनु०-यथोक्त।

विश्वासभाजन

Ceal
31/6/25

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, मोतिहारी

3/6/25

Executive Engineer
R.W.D. Works Div., Chakia

18/6/25

18/6/25

M/s Kumar Construction Company

Kumar
Partner