



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal@gmail.com

पत्रांक- 2045(8130) / बगहा-1, दिनांक- 11/09/2025 /

प्रेषक,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-1

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,
—सह—सचिव,
नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:- 3054 MR योजना अन्तर्गत जी0एस0टी0 दावा की राशि के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:- अधीक्षण अभियन्ता, ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया का पत्रांक-901 दिनांक-06.08.2025 एवम् पत्रांक-854, दिनांक-29.07.2025।

महाशय,

उपर्युक्त विषयक एवम् प्रासंगिक पत्र के संबंध में सादर सूचित करना है कि 3054 MR योजना अन्तर्गत जी0एस0टी0 की अन्तर राशि का दावा भवदीय द्वारा योग्य पाया गया है जिसे भुगतान हेतु राशि की अधियाचना तैयार कर इस पत्र के साथ संलग्न कर भवदीय को आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु0:-

1. प्रासंगिक पत्र की छायाप्रति संलग्न।
2. अनुपूरक एकरारनामा की छायाप्रति संलग्न।
3. उपयोगिता प्रमाण-पत्र (From GFR 19A)
4. अधियाचना पत्र

.विश्वासभाजन,

9/9/25

कार्यपालक अभियन्ता
ग्रा0का0वि0, का0प्र0, बगहा-1

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project IS as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Previous Total Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Value of Measurement (in Lac)	Requisition against work done (in Lakh)	Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	RM/WE/BAG/22/0016	T07 - Bankaiva	31809002088	105/03.06.2022	5.2	276.02	163.65212	65.49505	27 MBD/2022-23 Date-30.11.2022 & Supplementry Agr.- 24 MBD/2025-26 Date-26.08.2025	161.5663	161.5663	169.6154	8.0491	GST Claim SE Office Lt No- 854, Dt- 29.07.2025
2	RM/WE/BAG/22/0033	LD42-PWD Road to Gobardhana (VR22)	31809002095	609/15.07.2022	1.1	55.549	27.5895	10.476	31MBD/2022-23 Date-22.12.2022 & Supplementry Agr. 26 MBD/2025-26 Date-26.08.2025	27.58949	27.58949	28.76574	1.17625	GST Claim SE Office Lt No- 901, Dt- 06.08.2025
Total					5.200	276.02000	163.65212	65.49505		189.16	189.16	198.38	9.22535	

1 Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.

2 Up-to-date Physical Progress has been uploaded in MIS.


St. DIV. ACCOUNTS OFFICER
R. W. D. Works Division,
Bagaha-1


Executive Engineer
Rural Works Department
Works Division Bagaha-1

FORM GFR 19-A

(See Government of India's decision (I) below rule- 150)
Form of Utilization certificate up to the month Aug- 2025
PIU- EE, RWD (W) Div., Bagaha-1

Sl No	Name of Schemes	Sanction No. & Date with Amount (in Lacs)	Amount received (in Lacs)	Particulars
1	2	3	4	5
1	3054 (MR) New Maintenance Policy-2018	CFMS	23109.51615	Certified that out of Rs 23109.51615 Lacs of grants-in-aid sanctioned during the years 2023-24, 2024-25 in favour of Executive Engineer, Rural Works Department, works division, Bagaha-1 a sum of Rs- 22868.35202 Lacs has been utilized for the purpose of New Maintenance Policy-2018 Schemes as given in the margin for which it was sanction and that the balance of Rs- 241.16413 Lac remaining unutilized at the end of the period under report.

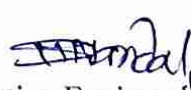
- Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned
- 2 have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised -

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

- 3 Physical Progress achieved
- i Construction of Road works
 - ii Construction of CD works


Senior D.A.O/D.A.O
Rural Works Department
Works Division, Bagaha-1


Executive Engineer 11-9-25
Rural Works Department
Works Division, Bagaha-1

Name of Agency :- SHRI DEEPCHAND CHAURASHIYA, (REGISTRATION NO- 2180297), AT-GANDHINAGAR, BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006708474, E-MAIL ID DEEPCHANDRACHAURASHIYA@REDIFFMAIL.COM

Name of Work :- GST CLAIM OF MR -N/2022-23/BAGAHA-1-33 (L042-PWD ROAD TO GOBARDHANA (VR-22)) (Tender ID- 120292) under NEW MAINTANENCE POLICY-2018 3054 (MR)

Supplementary Agreement no. :- 26/MBD/25-26

W/O Letter issued by :- SE, Bettiah
Letter No.-1470 Enc, Date-20-12-2022

LOA Letter No. and Date :- Lt No-2926, Date-20.12.2022

GST Claim Sanction Letter :- Additional Chief Executive Officer-Cum-Secretary, BRRDA, Patna, Bihar Letter No- RWD /GST Claim/24-25/525-2709 Enc, Patna, Date- 17.07.2025

GST Claim Order :- SE, Office, Work Circle, Bettiah
Letter No -901/Bettiah, Date- 06.08.2025

Agreement value :- 1,17,626.00

Construction Cost :- NIL
Maintenance Cost :- NIL

Date of work order :- 22.12.2022

Time of Completion :- 21.09.2023

Performance Security :- 8000 = 0

Additional Performance Guarantee :- NIL

Security Deduct from bill :- 5 %

No of Items :- 1 Item

Rate :- 23.00% (Twenty three point zero percent Below on S/R)

हस्ताक्षर

26/8/25

Executive Engineer
B.W.D. (W) Division
Bagaha-1



बिहार BIHAR 1523 दिनांक 14 9 2025 कोशिका 1000x 1000x1 दपचन्द चौराशिया अरु
 नरकनाथ चौराशिया अरु गोवर्धनाथ चौराशिया अरु
 मुद्रांक विप्रेक्षा बगह
 ला0न0-7/99-2000
 AY 914508

ANNEX - B

Standard Form: Supplementary Agreement

Supplementary Agreement No- 26/MBD/25-26

This agreement made the 26/8 day of August 2025 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK DIVISION, BAGAHA-1 (WEST CHAMPARAN) (name and address of Employer) (here in after called the employer) of the one part and SHRI DEEPCHAND CHAURASHIYA, (REGISTRATION NO-2180297), AT-GANDHINAGAR, BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006708474, E-MAIL ID- DEEPCHANDRACHAURASHIYA@REDIFFMAIL.COM (name and address of Contractor) (here in after called the Contractor of the other part)

Whereas the Employer is desirous that the Contractor execute for payment of GST CLAIM OF MR -N/2022-23/BAGAHA-1-33 (L042-PWD ROAD TO GOBARDHANA (VR-22)) (Tender ID- 120292) under NEW MAINTANENCE POLICY-2018 3054 (MR) (Name and identification number if Contract) (here in after Called "the Works" and there after undertake routine maintenance for five Years; and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying if any defects and routine maintenance there in at a cost of rupees Rs- 1,17,626.00 (One Lac Seventeen thousand Six hundred Twenty six Only)

दीपचन्द चौराशिया

26/8/25
 Executive Engineer
 R.W.D. (W) Division
 Bagaha-1
 26/8/25

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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 E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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
 - (v) Section V - Technical Specifications (General and Supplementary Technical Specifications)
 - (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

दीपक चौरसिया

26/8/25

Executive Engineer
B.W.D. (W) Division
Begaha-1



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

Email ID- se.betia.rwd@gmail.com

पत्रांक-...901...

/बेतिया, दिनांक-...6.18.2025।

प्रेषक,

अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य अंचल, बेतिया।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

विषय :- शीर्ष MR-3054 योजनान्तर्गत एकरारनामा संख्या-31/MBD/2022-23 पथ-
Construction of road from L042-PWD road to Gobardhana में जी0एस0टी0 दावा
की स्वीकृति के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्रांडा के पत्रांक-RWD/GST/CLAIM/
2025-26/1459-2906 अनु0 पटना/ दिनांक-28.07.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रू0
1,52,761- 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 अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

Capecu
6/18/2025

अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया।

[Signature]

दीपक चोपड़ा

[Signature]
26/8/25

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

[Signature]
26/8/25

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1459 - 2906 अनु० पटना/दिनांक:- 28.07.2025

प्रेषक,

अभय झा, भागप्रदेश

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-बेतिया।

विषय : MR-3054 योजनान्तर्गत एकरारनामा संख्या-31/MBD/2022-23 पथ-
Construction of road from L042-PWD road to Gobardhana में
जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-बगहा-1 का पत्रांक-2335 अनु०, दिनांक-20.12.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 1,52,761/- का दावा की जाँच हेतु 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 1,52,761/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं
परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित
योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित
राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर
लिया गया है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2025-26/1459 - 2906

पटना/दिनांक:- 28.07.2025

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

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

दीपक चौराहा

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

Name of Agency :-

SHRI DEEPCHAND CHAURASHIYA (REGISTRATION NO-2180297)
AT-GANDHINAGAR, BAGAHA-1, DIST- WEST CHAMPARAN,
MOBILE NO - 9006708474 E-MAIL ID-
DEEPCHANDRACHAURASIA@REDIFFMAIL.COM

Name of Work :-

MR -N/2022-23/BAGAHA-1-33

1. L042-PWD ROAD TO GOBARDHANA (VR-22)

1.300

Agreement no.- 31MBD / 2022-23

Letter issued byS.E-, CIRCLE, BETTIAH.....

Letter No.1470 ANU..... Date20.12.2022.....

Agreement value :- 38,06,554.00

Construction Cost :-

Maintenance Cost :-

Date of work order :- 22.12.2022

Time of Completion :- 21.09.2023

Performance Security :- 1,90,500.00 {One Lac ninety
thousand five hundred Only}

Additional Performance Guarantee :- 8,55,000.00 {Eight Lac fifty five
thousand Only}

Security Deduct from bill :- 5 %

No of Items :- 23 Item

Rate :- 23.00% (Twenty three points zero
percent Below on S/R

20/12/22

20/12/22

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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

ANNEX - B

Agreement No-

This Agreement made the

Between The.....EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK DIVISION, BAGAHA-1.....

("TheE/I") of the one part, and SHRI DEEPCHAND CHAURASHIYA (REGISTRATION NO- 2180297) AT-GANDHINAGAR, BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006708474 E-MAIL ID- DEEPCHANDRACHAURASIA@REDIFFMAIL.COM

[Name & address of Contractor] ("The Contractor") of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads..... MR -N/2022-23/BAGAHA-1-33..... (Hereinafter called "The Work") and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of Rs- 38,06,554.00 (RS THIRTY EIGHT LAC SIX THOUSAND FIVE HUNDRED FIFTY FOUR ONLY)

SL No.	Package Number	Road Name	Length (Km)
1	MR -N/2022-23/BAGAHA-1-33	L042-PWD ROAD TO GOBARDHANA (VR-22)	1.300

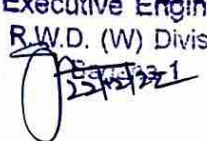
NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Executive Engineer
R.W.D. (W) Division

2. In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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
 - (v) Section V - Technical Specifications (General and Supplementary Technical Specifications)
 - (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


22/12


Executive Engineer
R.W.D. (W) Division

25/12/21

दीप नर-परिय

GST claim

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road :-					L042 - Road to gobardhana.
Name of Agency :-					Deepchand. chaurasiya.
Aggr No -					31 MBD/2022-23 -
Supplementary Aggr -					26/MBD/2025-26.
Date of Start -					22.12.2022
Date of Completion -					31.12.2022 21.09.2023
A/B/C -					31.12.2022
					Measurement NIL
					Abstract of Cost.
Total previous Bill -					3583050 = 10.
GST Claim.					152761 = 10.
SE office vide IT No 901/Bettiah dated.					- 06.08.2025 -
Total -					3735811 = 10
Less Below 23% -					859237 = 10
					2876574 = 00.
Less previous payment -					2758949 = 00.
Net -					117625 = 00.

Continuation