कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा

Email ID:-ee.saharsa.rwd2@gmail.com Mob:- 8986915395

पत्रांक 1913 (अनु॰) सहरसा / दिनांक 28/08/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा

सेवा में,

नोडल पदाधिकारी (**MR 3054**)
ग्रामीण कार्य विभाग
पटना, बिहार

विषय :– नई अनुरक्षण नीति–2018MR (3054) योजना के अंतर्गत पथों में कराये गये कार्य के विरूद्ध **GST** का भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति–2018 MR (3054)योजना के अंतर्गत पथों में कराये गये कार्य के लिए संवेदक को **GST** का भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही हैं।

अतः अनुरोध है कि पथों में कराये गये कार्य हेतु आवंटन उपलब्ध कराने की कृपा की जाए।

अनु :– यथोक्त।

विश्वासभाजन

27/8/25

27/8/25

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

27/8/25

FORM GFR 19-A

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

Form of Utilization Certificate up to August 29, 2025

Sl.No	Name of Scheme	Sanction No.&Date With Amount (In lacs Rs.)	Amount Received (In lacs Rs.)	Particulars
1	Construction of Rural roads Under **"New Maintenance Policy-2018 MR (3054)"**	New Maintenance Policy-2018 MR (3054) BRRDA PATNA Lt no-59 Dt-16.07.2025	8522.26674	Certified that out of Rs.**8522.26674** Lac of grants-in-aid sanctioned during the years **2025-26.** In favor of EE.RWD Works Division Saharsa a sum of Rs. **8417.19506** lac has been utilized for the purpose of MR (3054) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. **105.07168** Lac remaining unutilized at the end of the period under report.
	Total:		**8522.26674**	

6. Certified that I have satisfied myself that the conditions on which the grant-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 utilized for the purpose for which it was sanctioned.

Kind of Checks exercised:-

- xi. Works have been supervised by Executive Engineer/ Superintending Engineer.
- xii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- xiii. Construction materials have been tested.
- xiv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- xv. All other caudal formalities have been observed.

7. Physical Progress achieved:-

- iii. Construction of Road Works.
- ii. Construction of CD works.

27/8/25

Divisional Accounts Officer
R.W.D, works Division
Saharsa.

27/8/25

Executive Engineer
R.W.D, works Division
Saharsa.

27/8/25

Rural Works Department

MR NEW MAINTENANCE POLICY-2018 REQUISITION

Name of Division:- RWD Works Division Saharsa

Sl. No.	Year	Name of Road	Name of Contractor (In English)	Project Id	Administrative Sanction		Agreement Amount (In Lacs)		Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs)	Remarks
					Length (in KM)	Amount (in Lac)	Main Work Amount	Maintenance Amount								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	2019-20	Improvement of Road from East side of Dummarahi to canal to Agwanpur farm REO Pitch Road	M/S Jai Mata Di Construction	20904301022	1.850	73.99000	47.78454	19.91451		25mm	5%	47.30912	47.30912	0.47522	0.41534	
2	2019-20	SAMDA - DHAMSENA	M/S Jai Mata Di Construction	20904302147	1.742	64.34400	39.67666	12.77520		25mm	105%	39.01105	39.01105	0.66561	0.56766	
3	2019-20	BARA BHARNA - LALGANJ	M/S Jai Mata Di Construction	20904302145	4.200	178.25200	117.56733	45.22951		25mm	5%	116.50346	116.50346	1.06387	0.94333	
4	2019-20	Saharsa Ibitra Pitch Road se ITI Govt College Tak	M/S Jai Mata Di Construction	29431033236	0.670	28.70100	19.08460	7.13743		25mm	5%	18.91005	18.91005	0.17435	0.16540	
5	2019-20	NH 107 to Khajwari	M/S Jai Mata Di Construction	29431033437	2.081	81.24100	55.92620	22.46725		25mm	5%	52.48990	52.48990	3.43630	0.51620	
6	2019-20	Approch road of Bridge over River Tilawey near Rampur village gand at ya panchyat under Sonbarsa block	M/S Jai Mata Di Construction	29431033532	3.040	113.95060	75.59112	30.98034		25mm	5%	74.50000	75.40000	1.09112	0.82812	
7	2019-20	Chainpur Gounth - Belha Musahara	M/S Jai Mata Di Construction	20904302027	5.341	208.71200	138.48975	56.03998		25mm	5%	136.03827	136.03827	2.45148	1.13075	
8	2019-20	Durgapur - Narai Rampur	M/S Jai Mata Di Construction	20904302035	3.470	119.55200	76.35982	33.17065	GST	25mm	5%	73.61654	73.61654	2.74328	0.69182	
9	2019-20	Kayastha Tola - Basnaghat	M/S Jai Mata Di Construction	20904302048	3.996	149.56500	93.35552	43.28512		25mm	5%	78.33879	78.33879	15.01673	0.90152	
10	2019-20	Purikh Nandalal Road - Loukahi	M/S Jai Mata Di Construction	20904302081	1.935	83.86300	54.88391	21.37418		25mm	5%	54.37632	54.37632	0.50759	0.41591	
11	2019-20	Rampur Goth Road - Rauta Khan	M/S Jai Mata Di Construction	20904302091	0.930	47.37000	32.82691	10.24588		25mm	5%	32.01525	32.01525	0.81166	0.19191	
12	2019-20	T06 - Kumbharaghat	M/S Jai Mata Di Construction	20904302113	1.642	63.77000	40.36979	17.84814		25mm	5%	39.99780	39.99780	0.37199	0.35579	
13	2019-20	L033 - Satta Saptiyahi Road to Gobargadha (TRACK6)	M/S Jai Mata Di Construction	20904302146	2.520	99.24600	63.24174	27.31701		25mm	5%	61.76534	61.76534	1.47640	0.56974	

SL. No.	Year	Name of Road	Name of Contractor (In English)	Project Id	Administrative Sanction		Agreement Amount (In Lacs)		Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurment (in Lacs)	Current Demand (in Lacs)	Remarks
					Length (in KM)	Amount (in Lac)	Main Work Amount	Maintenance Amount								
14	2019-20	Sisai to Sihoul	M/S Jai Mata Di Construction	20904304007	2.700	198.58900	151.49888	29.10714		25mm	5%	147.37068	147.37068	4.12820	0.60588	
15	2019-20	Purikh Nandalali Road - Narayanpur	M/S Jai Mata Di Construction	20904302082	1.071	42.52700	26.34672	12.57177		25mm	5%	25.56240	25.56240	0.78432	0.22972	
Total.					37.210	1553.651	1033.003	389.464				997.805	998.705	35.19812	8.52909	

27/8/25
D.A.O
Rural Works Department
Works Division, Saharsa

27/8/25
Executive Engineer
Rural Works Department
Works Division, Saharsa
27/8/25

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये ONE THOUSAND RUPEES

रु.1000 Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR AZ 041099

Supplementary Agreement for GST Claim

Original Agreemented Amount : Rs. 41697055.00

GST Claim Revised Agreement : Rs. 259476.00

Total : Rs. 41956531.00

Date of Commencement : 04.03.21

Date of Completion : 03.12.21

Supplementary Agreement of 02 MBD/MR/2021-22

This agreement, made the .... 2025 between **Rural Works Department (Govt.of Bihar) Works Division Saharsa** (hereinafter called " the Employer") of the one part, and **M/s Jai Mata Di Construction, Gamhariya, Sour Bazar, Saharsa** (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the Repair and maintenance of road from **(I) Durgapur to Narai Rampur (ii) Purikh Nandlali road to Narayanpur (iii) Purikh Nandlali road to Laukahi (iv) Kayastha tola to Basiaghat (v) T06 to Kumhraghat (vi) (MR-N/19-20 Saharsa/09) District – Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487,** (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works of the contract price and remedying of any defects therein at a Revised GST Claim cost of Rupees **(2.57% Below) (Total Construction Cost : 259476.00 Total Maintenance Cost: 0.00 = 259476.00 (Two lac Fifty Nine Thousand Four Hundred Seventy Six.) Only.**

M/s Jai Mata Di Construction

Rajendra Kumar

Partner

18/8/25

Executive Engineer

R.W.D. Works Division

SAHARSA

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contact hereinafter referred o, and they shall be deemed to form and be read and construed as part of the agreement.

2. In consideration 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 therein in conformity in all aspects with the provisions 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 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. Notice to proceed with the works;

   iii. Contractor's Bid;

   iv. Contract Data;

   v. Special Conditions of contract and general conditions of contract;

   vi. Specification;

   vii. Drawings;

   viii. Bill of Quantities; and

   ix. Any other document listed in the contract data as forming part of the contract.

M/s Jai Mata Di Construction
Rajendra Kumar
Partner

18/8/25

18/8/25
Executive Engineer
R.W.D.Works Division
...ARSA
18/8/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की दिनांक – 23/1/25 को आहूत बैठक की कार्यवाही

विषय :– **MMGSY (NDB-BRICS) योजनान्तर्गत** Repair and maintenance of road from (I) Durgapur to Narai Rampur (ii) Purikh Nandlali road to Narayanpur (iii) Purikh Nandlali road to Laukahi (iv) Kayastha tola to Basiaghat (v) T06 to Kumhraghat (MR-N/19-20 Saharsa/09) Ditrict - Saharsa Tender ID 92939, BID ID 403487 **एकरारनामा संख्या 02/MBD/MR/2021-22 में जी॰एस॰टी॰** दावा की स्वीकृति के संबंध में।

प्रसंग :– कार्य प्रमंडल, सहरसा का पत्रांक 1853 अनु० दिनांक 25.10.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा द्वारा विषयांकित पथ में रु० **3,56,778/-** की जी॰एस॰टी॰ अंतर राशि का दावा जॉच 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 जॉच की गई तथा रु॰ **2,59,476/-** मात्र की राशि के दावे के योग्य पायाँ गया है।

GST Impact Summary				
Agreement No.	**Name of Project**	**Claim by Contractor**	**GST Impact as per our Calculation**	**GST Impact Recommended**
02 MBD/MR/2021-22	(I) Durgapur to Narai Rampur (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487	Rs. 79,257	Rs. 69,182	Rs. 69,182

Rajendra Kumar

SKKSS & Co. Chartered Accountants PATNA

(686)

02/MBD/MR/2021-22	(ii) Purikh Nandlali road to Narayanpur (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487	Rs. 29,655	Rs. 22,972	Rs. 22,972
02/MBD/MR/2021-22	(iii) Purikh Nandlali road to Laukahi (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487	Rs. 47,648	Rs. 41,591	Rs. 41,591
02/MBD/MR/2021-22	(iv) Kayastha tola to Basiaghat (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487	Rs. 1,43,561	Rs. 90,152	Rs. 90,152
02/MBD/MR/2021-22	(v) T06 to Kumhraghat (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487	Rs. 56,657	Rs. 35,579	Rs. 35,579
	Total	**Rs.3,56,778**	**Rs.2,59,476**	**Rs.2,59,476**

तदालोक में एकरारनामा 02/MBD/MR/2021-22 विषयांकित कार्य Repair and maintenance of road from (I) Durgapur to Narai Rampur (ii) Purikh Nandlali road to Narayanpur (iii) Purikh Nandlali road to Laukahi (iv) Kayastha tola to Basiaghat (v) T06 to Kumhraghat (MR-N/19-20 Saharsa/09) Ditrict - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92939, BID ID 403487 के लिए दावे की राशि रु. **2,59,476/–** रुपये मात्र संवेदक जय माता दी कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।

SKKSS & Co. PATNA Chartered Accountants

Shweta Singh 23-07-25 — विभागीय GST Consultant

Shyamu Gupta 23.07.25 — सहायक वित्त प्रबंधक ब्राडा

Prabhat Kumar 23/07/25 — वित्त प्रबंधक ब्राडा

23/07/25 — GST नोडल पदाधिकारी

Rajendra Kumar