

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

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

Mob:- 8986915395

पत्रांक 1913 (अनुप) 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 विरुद्ध 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।

Pal
28/8/25

विश्वासभाजन
28/8/25
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

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 lac Rs.)	Amount Received (In lac Rs.)	Particulars
I	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 EERWD 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.

Rural Works Department

MIR NEW MAINTENANCE POLICY-2018 REQUISITION

Name of Division:- RWD Works Division Saharsa

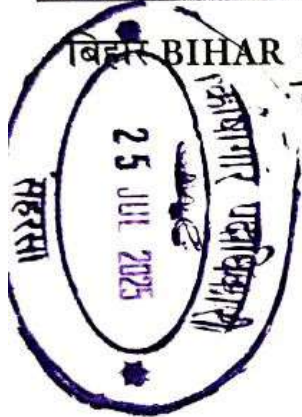
Sl. No.	Year	Name of Road	Name of Contractor (In English)	Project Id	Administrative Section		Agreement Amount (In Lacs)		Value of Bt (in million)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Amount Received (In Lacs)	Total Expenditure as per MTS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs)	Remarks
					Length (in KM)	Amount (in Lac)	Shut Work Amount	Maintenance Amount								
1	2019-20	Improvement of Road from East end of Dhanurmati to canal to Kumbhari from KICD Panch Road	M/S. Jai Mahal D/C construction	209043021022	1.830	73.90900	47.78434	19.91431		25mm	5%	47.30912	47.30912	0.47522	0.41534	
2	2019-20	SANMUKH - EHAMMUL NA	M/S. Jai Mahal D/C construction	20904302117	1.742	64.14800	39.67666	12.77529		25mm	10.5%	39.01105	39.01105	0.66561	0.56766	
3	2019-20	BARA BILAKHIA - JALAKHIA	M/S. Jai Mahal D/C construction	20904302115	4.200	178.26200	117.56733	45.22951		25mm	5%	116.50346	116.50346	1.06187	0.94333	
4	2019-20	Saharsa India Panch Road near (H) Govt. Village Tal.	M/S. Jai Mahal D/C construction	20411033216	6.670	28.70100	19.08460	7.13743		25mm	5%	18.91005	18.91005	0.17435	0.16540	
5	2019-20	141 BGT to Kumbhari	M/S. Jai Mahal D/C construction	20411033417	2.081	81.24100	55.92620	23.46725		25mm	5%	52.48990	52.48990	3.43630	0.51620	
6	2019-20	Agroch road of Budge over River (dugout) near Kumbhari village (land) at Yajpur block under Saharsa block	M/S. Jai Mahal D/C construction	20411033512	3.040	113.96000	75.59112	30.98004		25mm	5%	74.50000	75.40000	1.09112	0.82812	
7	2019-20	Chandani Road - Bhabha Mahasara	M/S. Jai Mahal D/C construction	20904302017	5.341	208.71200	138.48975	56.03998	GST	25mm	5%	136.03827	136.03827	2.45148	1.13075	
8	2019-20	Budgepur - Luan Kumbhari	M/S. Jai Mahal D/C construction	20904302015	3.470	119.56200	76.55082	31.17065		25mm	5%	73.61654	73.61654	2.74328	0.69182	
9	2019-20	Kayastha Tola - Budgepur	M/S. Jai Mahal D/C construction	20904302048	3.996	149.54500	93.34552	41.28512		25mm	5%	78.33879	78.33879	15.01673	0.90152	
10	2019-20	Purbi Saharadi Road - Toudahi	M/S. Jai Mahal D/C construction	20904302061	1.915	83.80500	54.88301	21.37418		25mm	5%	54.37632	54.37632	0.50759	0.41591	
11	2019-20	Budgepur Govt. B. Road - Kaula Khon	M/S. Jai Mahal D/C construction	20904302091	0.930	47.37000	32.82601	10.24588		25mm	5%	32.01525	32.01525	0.81166	0.19191	
12	2019-20	146 - Kumbhari Road	M/S. Jai Mahal D/C construction	20904302113	1.642	63.77000	40.56929	17.84814		25mm	5%	39.99780	39.99780	0.37199	0.35579	
13	2019-20	1013 - Jaina Saharadi Road to Gubharia TRAC Co	M/S. Jai Mahal D/C construction	20904302146	2.530	99.24600	63.24174	27.31701		25mm	5%	61.76534	61.76534	1.47640	0.56974	

GST

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 M/s (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs)	Remarks
					Length (in KM)	Amount (in Lac)	Main Work Amount	Maintenance Amount								
14	2019-20	Sisal to Sitoul	M/S Ja. 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	Punbi Nandabali Road - Narayanpur	M/S Ja. 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	153.651	1033.603	389.464				997.805	998.705	35.19812	8.52909	

Devendra BAO
Rural Works Department
Works Division, Saharsa

23/18/25
Executive Engineer
Rural Works Department
Works Division, Saharsa



Supplementary Agreement for GST Claim

Original Agreed Amount : Rs. 34518078.00

GST Claim Revised Agreement : Rs. 209381.00

Total : Rs. 34727459.00

Date of Commencement : 04.03.21

Date of Completion : 03.12.21

Supplementary Agreement of 03 MBD/MR/2021-22

This agreement, made the 2021 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) Saptiyahi to Gobargarha (ii) Saharsa Bihra Pitch road to ITI Govt. College (iii) Bara Bharna to Lalganj (iv) East Side of Dummarahi to Canal Agwanpur Farm REO pitch Road (MR-N/19-20 Saharsa/10) District – Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940, BID ID 403489, (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 : 2,09,381.00 Total Maintenance Cost: 0.00 = 2,09,381.00 (Two lac Nine Thousand Three Hundred Eighty One.) Only.

M/s Jai Mata Di Construction

Rajendu Kumar

Partner

18/8/21

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 Contract hereinafter referred to, 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

Rajendu Kuma
Partner

Paul
18/8/25
18/8/25
18/8/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 18.10.22 को आहूत बैठक की कार्यवाही

विषय :- MMSY (NDB-BRICS) योजनान्तर्गत Repair and maintenance of road from (i) Saptiyahi to Gobargarha (ii) Saharsa Bihra Pitch road to ITI Govt. College (iii) Bara Bharna to Lalganj (iv) East Side of Dummarahi to Canal Agwanpur Farn REO pitch Road (MR-N/19-20 Saharsa/10) Ditriet - Saharsa Tender ID 92940. BID ID 403489 एकरारनामा संख्या 03/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 2,91,276/- 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. 2,09,381/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact as per our Calculation	GST Impact Recommended
03 MBD MR 2021-22	(i) Saptiyahi to Gobargarha (MR-N 19-20 Saharsa 10) Ditriet - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940. BID ID 403489	Rs.90,726	Rs.56,974	Rs.56,974

M/s Jai Mata Di Construction

Rajendra Kuma
Partner



03 MBD MR 2021-22	(ii) Saharsa Bihra Pitch road to ITI Govt. College (MR-N 19-20 Saharsa 10) District - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940, BID ID 403489	Rs.26,339	Rs.16,540	Rs.16,540 ✓
03 MBD MR 2021-22	(iii) Bara Bharna to Lalganj (MR-N 19-20 Saharsa 10) District - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940, BID ID 403489	Rs.1,08,071	Rs.94,333	Rs.94,333 ✓
03 MBD MR 2021-22	(iv) East Side of Dummarahi to Canal Agwanpur Farn REO pitch Road (MR-N 19-20 Saharsa 10) District - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940, BID ID 403489	Rs.66,140	Rs.41,534	Rs.41,534 ✓
Total		Rs. 2,91,276	Rs.2,09,381	Rs.2,09,381 ✓

तदालोक में एकरारनामा 03/MBD/MR/2021-22 विषयांकित कार्य Repair and maintenance of road from (i) Saptiyahi to Gobargarha (ii) Saharsa Bihra Pitch road to ITI Govt. College (iii) Bara Bharna to Lalganj (iv) East Side of Dummarahi to Canal Agwanpur Farn REO pitch Road (MR-N/19-20 Saharsa/10) District - Saharsa under 3054 MR Yojna (2019-20) Tender ID 92940, BID ID 403489 के लिए दावे की राशि रु. 2,09,381/- रुपये मात्र संवेदक जय माता दी कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
13/07/25

विभागीय GST
Consultant

Symon Singh
13/07/25

सहायक वित्त प्रबंधक
ब्रांडा

Prabhu Kumar
13/07/25

वित्त प्रबंधक ब्रांडा

13/07/25

GST नोडल पदाधिकारी

M/s Jai Mata Di Construction
Rajendra Kumar
Partner