

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

पत्रांक:- 2222 अनु०

/दिनांक:- 21-10-2024

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, बिहार, ग्रामीण पथ विकास अभिकरण,
पटना।

विषय:-

शीर्ष **New Maintenance Policy 2018** योजनान्तर्गत आवंटन उपलब्ध
कराने के संबंध में।

प्रसंग -

भवदीय के पत्रांक - **RWD/GST CLAIM/ 2024-25/243- 2832** अनु०
पटना / दिनांक - 03.10.2024

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि **New Maintenance Policy 2018**
योजनान्तर्गत क्रियान्वित कराये गये योजनाओं का **GST Claim** से संबंधित अधियाचना विहित
प्रपत्र में संलग्न कर समर्पित किया जा रहा है। जिसका कार्य संतोषप्रद है।

अनु० - यथोक्त।

विश्वासभाजन

21/10/24

21/10/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

FORM GFR-19A
(See Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month 21.10.2024
New Maintenance Policy MR 3054 YOJANA

Sl. No.	Name of Schemes	Sanction No. & Date with Amount (lacs)	Amount Received (lacs)	Particulars
1	2	3	4	5
1	Construction of Rural Roads under New Maintenance Policy MR 3054	L. T No- 105 dt- 08.10.2024	Through CFMS- 9022.64484	Certified that out of Rs 9022.64484 lacs received during the years 20020-2024 in favour of Executive Engineer, RWD, Works Division, Hajipur, Bihar, Vaishali a sum of Rs 8906.75087 lacs has been utilized for the purpose of New Maintenance Policy MR 3054 YOJANA Schemes as given in the margin for which it was sanctioned and that the balance 115.89397 lacs.
Total			9022.64484	

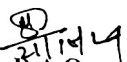
- 2). Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

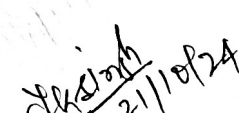
Kind of Checks exercised:-

- i). Works have been supervised by Executive Engineer/Superintending Engineer.
- ii). Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- iii). Construction materials have been tested.
- iv). Measurements have been recorded in the MB's 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


Sr. D.A.O.
RWD, Works Division,
Hajipur


Executive Engineer
RWD Works Division,
Hajipur

FORM NO. 3CB

683
418

Requisition Format for Scheme II-cd - MIR (3054) Under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

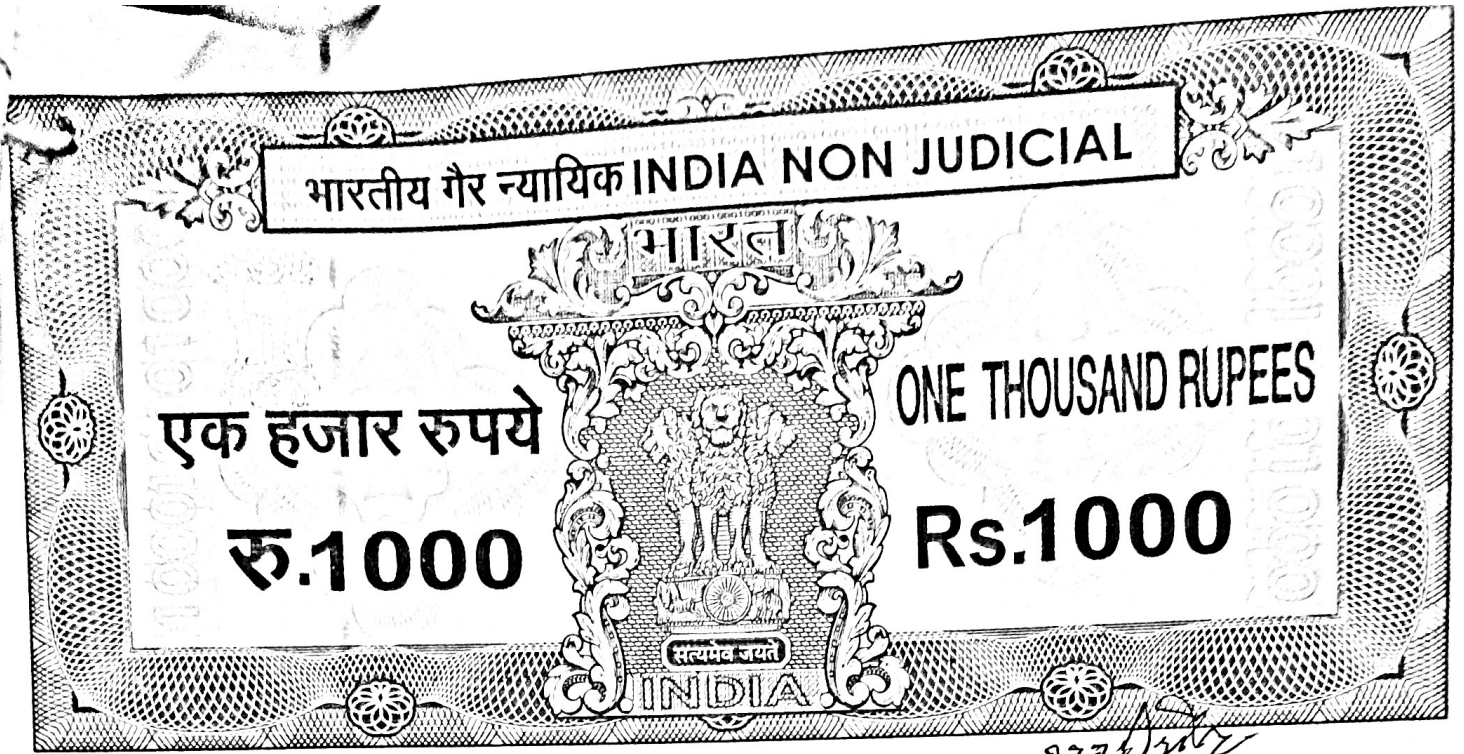
Name of Works Division - RMD Works Division, Hajipur																		
Sl. No.	Batch no	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date)	Administrative Approval (AA)	Amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	5 Year Routine Maintenance (in Lakh)	Agreement No/ Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of P C C Layer (in mm)	Value of Bitumen Content in Percent	Previous Total Allocated Amount (in Lakh)	Up to date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
1	2		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RMD/VA/H&A/22/0002	Nh 77 Bejanganbati Chowk to Asatpur Satpura Jagdamb	31507508112	1430/26.03.2022	1.65	81.4500	68.25839	11.86190	20/MBD/2022-23/29.06.2022	28.03.2023	44948	NA	25.00	5.020	68.2000	68.2000	3.07234	
2	RMD/VA/H&A/22/0002	Co Operative Bank Sherpur - Sathiaura	NEA220001985	1567/30.03.2022	3.7	168.0700	119.82611	42.50195	20/MBD/2022-23/29.06.2022	28.03.2023	24/07/2023	NA	25.00	5.030	119.4000	119.4000	5.35473	GST Claim Allotment Demand.
3	RMD/VA/H&A/22/0002	Sherma Amar Chowk - Mani Bhakurhar	NEA220001987	1567/30.03.2022	4.26	239.3400	189.90687	42.36895	20/MBD/2022-23/29.06.2022	28.03.2023	45012	NA	25.00	5.010	189.8560	189.8560	8.55488	
4	RMD/VA/H&A/22/0002	Vasupur - Inariat Prabodhi	NEA220001988	1567/30.03.2022	1.9	78.0400	53.8172	20.44207	20/MBD/2022-23/29.06.2022	28.03.2023	44869	NA	25.00	5.030	49.9998	49.9976	2.25328	
5	RMD/VA/H&A/22/0002	Hasi Kewal - Rahua (U041)	NEA220002259	1567/30.03.2022	3.2	122.1400	91.32819	22.65072	20/MBD/2022-23/29.06.2022	28.03.2023	44911	NA	25.00	5.020	91.2547	91.2547	4.11247	
																	23.34770	

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.

21/10/24

Executive Engineer
RMD, Works Division,
Hajipur

21/10/24

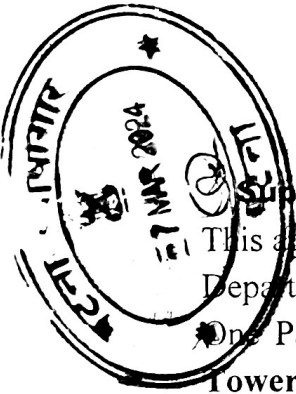


बिहार BIHAR

क्र. संख्या 6972 12-3 1000 1
तिथि 20/10/24 सीट संख्या

AW 606847

केस का नाम और पता ब्रजनन्दन प्रसाद सिंह
वार्ड नं. 24, पटना, बिहार
पता नं. 24, पटना, बिहार



Supplementary Agreement of AG No 20MBD/2022-23 Date 29.06.2022

This agreement, Made the 17 Oct. of 2024 between Executive Engineer, Rural Works Department, Works Division, Hajipur, Vaishali [Name and address of employer] of One Part, and Satyender Kumar & Co. Construction Pvt. Ltd. At G-7, Tara Tower Behind Republic Hotel, Exuviation Road, Patna (Hereinafter called "the Contractor) of the other part Whereas the employer is desirous that the Contractor execute Construction of Road MR-N- 2022-23/ Hajipur/01 (GST CLAIM) अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राड़ा, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक- RWD Claim/24-25/451-2832 अनु० पटना दिनांक 03.10.2024 (Name and identification number of Contract) (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor) execution and completion of such works and the remedying of any defects therein at a Cost of Rupees 23,34,770 (Twenty Three Lac thirty four thousand seven hundred seventy only)

एकरारनामा की पुनरीक्षित राशि- 691.97270 लाख

मूल एकरारनामा की राशि - 668.62500 लाख

एकरारनामा में अंतर राशि - 23.34770 लाख

कार्य समाप्ति की तिथि- 28.12.2024

Satyendra Kumar and Co. Construction (P) Ltd.

[Signature]
Director

Executive Engineer

R.W.D. Work Division

Hajipur

[Signature]
17/10/24

**ग्रामीण कार्य विभाग
बिहार, पटना**

पटना / दिनांक: -03/10/2024

पत्रांक:- RWD/ GST CLAIM/2024-25/451 - 2832 अउ०
प्रेषक,

मनोज कुमार, गा०आ०नि०रो०
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,
अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-मुजफ्फरपुर।

विषय : MR-2018 योजनान्तर्गत Construction of M.R Road from 1) Co-operative Bank Serpur to Sathiauta 2) Yusufpur to Inarat Prabodhi 3) NH-77 Bajrangbali Chowk to Asatpur Satpura jagdamba Sthan 4) Sharma Amar to Mani Bhakurahr Road 5) Hasee Kewal to Rahua. में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-हाजीपुर का पत्रांक-1595 अनु०, दिनांक-26.06.2023

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 23,34,770/- 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/2024-25/451 - 2832

पटना / दिनांक: -03/10/2024

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

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Satyendra Kumar and Co. Construction (P) Ltd.

Director

Executive Engineer
R.W.D. Work Division

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ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 18/01/24 को आहूत बैठक की कार्यवाही

विषय :- MR-2018 योजनान्तर्गत Construction of M.R Road from 1) Co-operative Bank Serpur to Sathiauta 2) Yusufpur to Inarat Prabodhi 3) NH-77 Bajrangbali Chowk to Asatpur Satpura Jagdamba Sthan 4) Sharma Amar to Mani Bhakurahar Road 5) Hasee Kewal to Rahua एकरारनामा संख्या 20 MBD/2022-23 जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल हाजीपुर का पत्रांक 1595 अनु० दिनांक 26-06-2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल हाजीपुर द्वारा विषयांकित पथ में रु० 23,34,770/- 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. 23,34,770/- 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)
Construction of M.R Road from Co-operative Bank Serpur to Sathiauta	5,35,473	5,74,989	5,35,473
Construction of M.R Road from Yusufpur to Inarat Prabodhi	2,25,328	2,28,876	2,25,328

Satyendra Kumar and Co. Construction (P) Ltd.


Director


Executive Engineer
R.W.D. Work Division
Hajipur



Construction of M.R Road from NH-77 Bajrangbali Chowk to Asatpur Satpura Jagdamba Sthan	3,07,234	3,30,920	3,07,234
Construction of M.R Road from Sharma Amar to Mani Bhakurahar Road	8,55,488	9,20,420	8,55,488
Construction of M.R Road from Hasee Kewal to Rahua	4,11,247	4,23,056	4,11,247

तदालोक में एकरानामा 20 MBD/2022-23 विषयवित्त कार्य Construction of M.R Road from 1) Co-operative Bank Serpur to Sathiauta 2) Yusufpur to Inarat Prabodhi 3) NH-77 Bajrangbali Chowk to Asatpur Satpura Jagdamba Sthan 4) Sharma Amar to Mani Bhakurahar Road 5) Hasee Kewal to Rahua के लिए दावे की राशि रु. 23,34,770/- रुपये मात्र संवेदक सत्येन्द्र कुमार एंड कंपनी कंस्ट्रक्शन प्रा. लिमिटेड को भुगतान की अनुशंसा की जाती है।

Shweta Singh
विभागीय GST Consultant

Pr
वित्त प्रबंधक
(Taxation)

Prabhu Kumar
वित्त प्रबंधक

Pr
GST नोडल पदाधिकारी



Satyendra Kumar and Co. Construction (P) Ltd.

Satyendra Kumar
Director

Prabhu Kumar
17/10/24
Executive Engineer
R.W.D. Work Division
Hajipur

SKKSS & Co

Tel : +91 926337426
Email- rwdgst@gmail.com

To,
The Additional Chief Executive Officer,
Bihar Rural Road Development Agency
Rural Works Department
Government of Bihar.

Re: Submission of GST Impact Report of M/s Satyendra Kumar & Co. Construction Pvt. Ltd Cvide agreement number 20 MBD/2022-23

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Hajipur, RWD letter no. 1595 dated 26.06.2023

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)
20 MBD/2022-23	Construction of M.R Road from Co-operative Bank Serpur to Sathiauta	5,74,989 Annexure-I	0.00
20 MBD/2022-23	Construction of M.R Road from Yusufpur to Inarat Prabodhi	2,28,876 Annexure-I	

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Satyendra Kumar and Co. Construction (P) Ltd.

[Signature]
Director

[Signature]
Executive Engineer

[Signature]
Hajipur
17/10/24

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SKKSS & Co

Tel : +91 926337420
Email- rwdgst@gmail.com

20 MBD/2022-23	Construction of M.R Road from NH-77 Bajrangbali Chowk to Asatpur Satpura Jagdamba Sthan	3,30,920 Annexure-I	
20 MBD/2022-23	Construction of M.R Road from Sharma Amar to Mani Bhakurahar Road	9,20,420 Annexure-I	
20 MBD/2022-23	Construction of M.R Road from Hasee Kewal to Rahua	4,23,056 Annexure-I	

We are therefore pleased to make our submission of GST Impact Report of Kuwar Construction for the following project with reference to the Construction of M.R Road from 1) Co-operative Bank Serpur to Sathiauta 2) Yusufpur to Inarat Prabodhi 3) NH-77 Bajrangbali Chowk to Asatpur Satpura Jagdamba Sthan 4) Sharma Amar to Mani Bhakurahar Road 5) Hasee Kewal to Rahua

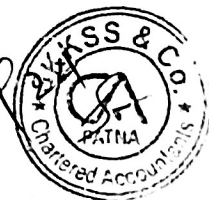
- a) That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no. 03/2022 – Central Tax (Rate) dated 13.07.2022, hence for payment made after 18th July, 2022 GST @ 18% is applicable.

- 1) The GST claim as submitted by contractor is Rs. 23,34,770/- while as per our calculation it is Rs. 23,34,770/- Hence which is result in saving of Rs. Nil.

- b) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Executive Engineer
R.W.D. Work Division



Satyendra Kumar and Co. Construction (P) Ltd.

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KKSS & Co

Tel : +91 926337427
Email- rwdgst@gmail.com

For any query or clarification, please contact the undersigned at earliest.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shiveta Singh
06/09/24

Authorized Signatory

Enclosed: -

1) GST claim computation



Satyendra Kumar and Co. Construction (P) Ltd.

[Signature]
Director

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

[Signature]
27/10/24
Executive Engineer
R.W.D. Work Division
Patna
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Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>GST claim</u>					
Name of Work — NH 77 Bajrang					
Bali Chowk to Asatpur					
Satpura Jagdamba Sthan					
Agency — Satyendra Kumar & Company.					
Agreement No. — 2 of MBD/22-23					
Agreement Amount — Rs. 80.12 Lakhs					
Date of Start — 29.06.2022					
Actual Date of Completion — 22.01.23					
Total Value of Work Done					
vide Pg. No (26) = Rs. 68,17,445=					
Difference Cost for GST					
vide letter No. RWD claim					
24-25/451-2832					
3750 Dated 3.10.24 — Rs. 3,07,234=					
value of work done = Rs. 71,24,679=					
less Previous Payment = Rs. 68,17,445=					
vide Pg. No (26) Rs. 3,07,234=					
Difference Cost for GST = Rs. 3,07,234=					
Seeta					
18/10/24					
JE					
18/10/2024					
NE					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
U/SI claim					
Name of Work - Hasi Kewal Se Rahua					
Agency - Satyendra Kumar Company					
Agreement No. - 20/MAD/22-23					
Agreement Amount - 119.64 Lakh					
Date of start - 29.06.22					
Date of completion - 28.03.23					
Actual date of completion - 15.12.22					
Total value of work done vide Pg. No. (25)					Rs. 9,125,465/-
Difference cost for U/SI vide Vide letter No. RWD claim/ 24-25/451-2832 37 नु 5					
dated 3.10.24 -					⊕ Rs. 4,11,247/-
Net Value of Work done =					Rs. 95,36,712/-
Less Previous Payment -					⊖ Rs. 9,125,465
Vide Pg. No. (25)					Rs. 4,11,247/-
Difference Cost for COST =					Rs. 4,11,247/-
Sabita 18/10/24 JE					
Spring 18/10/24 NE					