



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal@gmail.com

पत्रांक- 9186 / बगहा-1, दिनांक- 25/11/2024

प्रेषक,

ई0 मनीष कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1

सेवा में,

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

विषय:- शीर्ष MMGSY Genral योजना अन्तर्गत PMGSY Bethanee to Noniya Tola में जी0एस0टी0 दावा की राशि के भुगतान हेतु आवंटन के संबंध में।

प्रसंग:- आपका पत्रांक- RWD Claim/2024-25/387-2650 अनु0, दिनांक- 26.09.2024

महाशय,

उपर्युक्त विषयक एवम् प्रसांगिक पत्र के द्वारा शीर्ष MMGSY Genral योजना अन्तर्गत PMGSY Bethanee to Noniya Tola में जी0एस0टी0 की अन्तर राशि Rs. 09,06,543.00 (Nine Lacs Six Thousand Five Hundred Fourty Three) मात्र का दावा योग्य पाया गया है, जिसके भुगतान हेतु Rs. 09,06,543.00 (Nine Lacs Six Thousand Five Hundred Fourty Three) मात्र का आवंटन निर्गत करने की कृपा की जाए।

Sl No	Scheme	Contractor Name	Name of Road	GST Claim Amount (in Rs)
1	MMGSY Genral	Bhim Kumar	PMGSY Bethanee to Noniya Tola	09,06,543.00

अनु0:- 1. प्रासंगिक पत्र की छायाप्रति ।

2. अद्यतन उपयोगिता प्रमाण-पत्र

विश्वासभाजन,

(ई0 मनीष कुमार)

कार्यपालक अभियन्ता


ग्रा0का0वि0, का0प्र0, बगहा-1

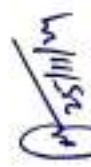

25/11/24



Rural Works Department

Name of Division- Bagaha-1												
SL No	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative Section		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 (Road in KM/ Bridge in M)	Amount (in Lac)	Main Work	Maintenance					
1	2022-23	PMGSY Bethane to Nonsiya Tola	Bhim Kumar	2.130	298.28	273.86153	16.78096	272.68451	272.68451	281.74994	9.06543	GST Claim /2024-25/387 Letter no-2650 Enc.Dt- 26.09.2024


 Senior D.A.O./D.A.O.
 RWD, 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 of November - 2024
PIU:- E.E 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	MMGSY(General)	Lt No-129 dt-18.10.2019 Lt No-01 dt-06.01.2020 Lt.No-19 dt-27.01.2020 Lt No-27 dt-07.02.2020 Lt No-79 dt-15.05.2020 Lt No-94 dt-03.06.2020 Lt No-116 dt-24.07.2020 Lt No-187 dt-27.11.2020	6046.23400 1406.62219	Certified that out of Rs. 7452.85619 Lacs of grants-in-aid sanctioned during the years 2020-21 to 2022-23,2023-24 in favour of Executive Engineer R. W. D. Works Division, BAGAHA-1 a sum of Rs 7452.67583 Lacs has been utilized for the purpose of MMGSY(Gen) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 0.18005 Lac in Cheque and Rs. 0.00031 Lac in CFMS remaining unutilized at the end of the period under report.
		TOTAL	7313.25398	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully 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.

Divisional Accounts Officer

R.W.D. Works Division, Bagaha-1

Kinds of checks exercised:-

- Works has been supervised by Executive Engineer / Superintending Engineer.
- Periodic as 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 Engineer / Executive Engineer.
- All other codal formalities have been observed.

3. Physical Progress achieved:-

- Construction of Road Works.
- Construction of CD Works.

Executive Engineer

RWD, Works Division, Bagaha-1

Name of Agency :-

SHRI BHIM KUMAR (REGISTRATION NO- 1190494) AT-PURANI
BAZAR, PO-NARKATIAGANJ, DIST- WEST CHAMPARAN, 845455
MOBILE NO-9934798971
E-MAIL ID- bhimkumar1977@gmail.com

Name of Work :-

GST Claim Payment under the work
Construction of Road PMGSY Bethanee to Noniya tola under
MMGSY (Gen) Scheme

Supplementary Agreement no. :-

W/O Letter issued by

24/SBD Supply Agg. 2021-25
Supplementary to A.O. 22 SBD/21.22
C.E-03, BIHAR, PATNA
Letter No.-3938 Enc, Date-17-06-2021

LOA Letter No. and Date

:- Lt No-1337, Date-26-06-2021

GST Claim Sanction Letter

:- Additional Chief Executive Officer-Cum-
Secretary, BRRDA, Patna, Bihar Letter No-
RWD Claim/24-25/387-2650 Enc, Patna, Date-
26.09.2024

Agreement value

:- 9,07,541.00 9.06543 = 2

Construction Cost

:- NIL

Maintenance Cost

:- NIL

Date of work order

:- 26.06.2021

Time of Completion

:- 25.06.2022

Performance Security

:- 19,000.00 (Ninety thousand only)

Additional Performance Guarantee

:- NIL

Security Deduct from bill

:- 8 %

No of Items

:- 55 Item

Rate

:- 0.11% (Zero points one one
percent Below on S/R

Bhim K

30/10/24
RWD, Patna
Sd/- Bagana



BIHAR 14/10/2021
2740

1000/- श्री भिम कुमार वर्मा रेलवे मंत्रालय
आर.डी. (व) बागाहा-1
नरकटियागंज

29/10/21
AW 538911
इस स्टिकर पर पाठक मु० विकृत
बिकारपुर (नरकटियागंज)
सा. नं. 6/86-27

ANNEX - B

Standard Form: Supplementary Agreement

Supplementary Agreement No- 24/SRD Supply. Agg / 2021-22

This agreement made theday of20.....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 BHIM KUMAR (REGISTRATION NO- 1190494), AT-PURANI BAZAR, PO-NARKATIAGANJ, DIST- WEST CHAMPARAN, 845455, MOBILE NO-9934798971, E-MAIL ID- bhimkumar1977 @gmail.com (name and address of Contractor) (here in after called the Contractor of the other part)

as supplementary to original Agreement 22 S3D of 2021-22, in pursuance of letter No. RWD Claim No- 25/397-2650 dated 26/10/2021

Whereas the Employer is desirous that the Contractor execute Construction of Road PMGSY for hst claim payment under Bethanee to Noniya tola under MMGSY (Gen) Scheme (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- 9,07,541.00 (Rs- Nine Lac seven thousand five hundred forty one Only)

Blank

30/10/21
Executive Engineer
R.W.D. (W) Division
Bagaha-1
30.10.21

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

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



ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/CLAIM/2024-25/387 - 2650 2/27

पटना / दिनांक:- 26/09/2024

प्रेषक,
मनोज कुमार, 740386/वि010
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

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

1/2024- विषय : MMGSY (Gen) योजनान्तर्गत Construction of Road from Bethani to Noniya Tola में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमण्डल-बगहा-1 का पत्रांक-414 अनु0, दिनांक-13.03.2024

महाराज,
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 9,07,541/- 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।

अनु0- यथोक्त।

विश्वासभाजन

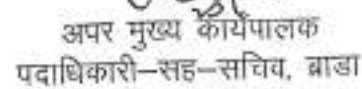


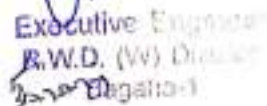
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक:- RWD/CLAIM/2024-25/387 - 2650

पटना / दिनांक:- 26/09/2024

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


अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा


Executive Engineer
R.W.D. (W) District
Bhagalpur

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ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 08/11/24... को आहूत बैठक की कार्यवाही**

विषय :- MMGSY (Gen) योजनान्तर्गत Construction of Road from Bethani to Noniya Tola एकरारनामा संख्या 22 SBD/2021-22 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल बगहा-1 का पत्रांक 414 अनु० दिनांक 13.03.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल बगहा-1 द्वारा विधायकित पथ में रु० 12,91,309/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु सनर्पित 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. 9,07,541/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 22 SBD/ 2021-22 विधायकित कार्य Construction of Road from Bethani to Noniya Tola के लिए दावे की राशि रु. 9,07,541/- रुपये मात्र संवेदक भीम कुमार को भुगतान की अनुशंसा की जाती है।



Shweta Singh
08/11/24
विभागीय GST Consultant

Sas. Prabhu Kumar
08/11/24
वित्त प्रबंधक वित्त प्रबंधक GST नोडल/पदाधिकारी
(Taxation)

Blum K

30/10/24
Executive Engineer
B.W.D. (W) Division
Bogaha

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

11.07.2024

Re. Submission of GST Impact Report of M/s Bhim Kumar vide agreement no. 22 SBD/2021-22.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Bagaha-1, RWD letter no. 414 dated 13.03.2024


Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
22 SBD/2021-22	Construction of Road from Bethani to Noniya Tola	9,07,541 (Annexure-1)



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004


Executive Engineer
RWD, Patna
Bagaha-1

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That the GST Impact calculation is made on the following premise:

- That the above work is a Construction of Road from Bethani to Noniya Tola.
- 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 18/07/2022 GST@18% is payable.
- The GST Claim as per the contractor is Rs. 12,91,309/- While as per our observation GST Impact will be Rs. 9,07,541/- thus generating savings of Rs. 3,83,768/-
- That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shivendra Singh
11/04/24

Authorized Signatory
Enclosed: -



GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

30/10/24
Executive Engineer
R.W.D. (W) Division