

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की दिनांक  
- 07.06/24.. को आहूत बैठक की कार्यवाही .

विषय :-MMGSY योजनान्तर्गत Construction & Maintenance "MMGSY-NDB-BRRP-143-Hamaut" of road From  
1) Hanuman mandir NH-31 ke pass to Mushahari tola. 2) Salempur Sirnawan Road to Manikpur 3) RCC  
Bridge to Gosaibigha 4) Hathkatta Chandi road to Ganga Bigha 5) Tharthari Chandi road to Bhikhanpur  
6) T06 to Gajraj Bigha 7) Bari Chariyari path to Kanak Bigha 8) Rampur more to Ajaypur 9) Raisa  
Daryapur road to Bhatanna Bigha 10) Dengra par Ashrafpur path to Pachira Murdalichak 11) Nagamausa  
Diyawan road to Jalalpur 12) Manichak to Bahadurchak 13) NH-31 Kalyanbigha PWD to Nemchand bag  
Mahadalit tola एकरारनामा संख्या 23/SBD/2019-20 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य अंचल, नालंदा का पत्रांक 827 अनु० दिनांक 10.08.2023

उपर्युक्त प्रारंभिक पत्र के आलोक में अधिक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, नालंदा द्वारा  
विषयवस्तु पत्र में रु० 30,02,719 की जी.एस.टी. अंतर राशि का दावा जीव्य 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. 22,59,342/- मात्र की राशि के दावे को योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
23/SBD/2019-20	Construction of road from Hanuman mandir NH-31 ke pass to Mushahari tola	1,84,728	1,65,451 (Annexure-I)	1,65,451



Handwritten signature and date: 10-07-24

Handwritten signature and date: 07/07/24

the tax amount has been settled by the claimant by filing DRC 03 for December 2021-22 and for September 2020-21 the tax amount has been recovered by the commercial tax department by way of recovery from electronic cash ledger.

- 3) Therefore, suitable adjustment should be made if there is any amendment in law till the payment is settled under this contract or if there is any departure in the premise mentioned above must be brought to our notice as it may bring deviation in the GST Impact to be passed on to the contractor.
- 1) That GST impact is calculated on the basis of all documents and records produced by Contractor and duly verified & audited by us as per our scope of work.
- 4) That the GST Impact amount indicated in the table above is derived on the basis of the RA Bills submitted before us. Therefore, in any case no excess payment can be made over and above the amount mentioned in the Annexure attached with this letter for completing the project.
- 5) That the GST claim amount submitted for approval by the Contractor was Rs. 30,02,719/- while as per our calculation the GST claim amount shall be Rs. 22,59,342/- which result in savings of Rs. 7,43,377/-
- 6) That at any later stage if it is brought to our notice that any fact/figures/calculation which was provided to us the basis of which has been our calculation, is misrepresented and which has a material effect on the above GST Claim amount, then the GST claim amount shall be void ab initio.

DARIYAPUR GOLA ROAD,  
NALA ROAD, PATNA - 800004



Handwritten signature and date: 10-07-24  
Handwritten signature and date: 09/07/24

542

23/SBD/2019-20	Construction of road from Salempur Sirnawan Road to Manikpur	2,24,171	1,93,387 (Annexure-I)	1,93,387
23/SBD/2019-20	Construction of road from RCC Bridge to Gosaibigha	2,13,078	2,25,355 (Annexure-I)	2,13,078
23/SBD/2019-20	Construction of road from Hathkatta Chandi road to Ganga Bigha.	2,45,791	1,79,966 (Annexure-I)	1,79,966
23/SBD/2019-20	Construction of road from Tharthari Chandi road to Bhikhanpur.	3,81,158	3,12,856 (Annexure-I)	3,12,856
23/SBD/2019-20	Construction of road from T06 to Gajraj Bigha.	79,914	20,136 (Annexure-I)	20,136
23/SBD/2019-20	Construction of road from Bari Chariyari path to Kanak Bigha	6,56,853	5,37,715 (Annexure-I)	5,37,715
23/SBD/2019-20	Construction of road from Rampur more to Ajaypur	1,29,737	76,049 (Annexure-I)	76,049
23/SBD/2019-20	Construction of road from Raisa Dariyapur road to Bhatanna Bigha	1,47,158	64,518 (Annexure-I)	64,518

Narendra



10.07.24

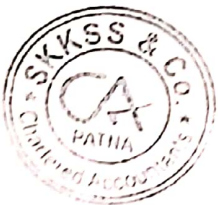
9.7.24

09/07/24



D/2019-20	Construction of road from Dengra par Ashrafpur path to Pachim Muralichak	2,03,852	1,38,450 (Annexure-I)	1,38,450
SBD/2019-20	Construction of road from Nagarnausa Diyawar road to Jalalpur	1,50,982	1,12,877 (Annexure-I)	1,12,877
SBD/2019-20	Construction of road from Manichak to Bahadurchak	1,38,203	56,232 (Annexure-I)	56,232
23/SBD/2019-20	Construction of road from NH-31 Kalyanbigha PWD to Nemchand bag Mahadalit tola	2,47,091	1,88,627 (Annexure-I)	1,88,627

तदालोक में एकरासनामा 23/SBD/2019-20 विषयकित कार्य Construction of road From 1) Hanuman mandir NH-31 ke pass to Mushahari tola. 2) Salempur Sirnawan Road to Manikpur 3) RCC Bridge to Gosaibigha 4) Hathkatta Chandi road to Ganga Bigha 5) Tharthari Chandi road to Bhikhanpur 6) T06 to Gajraj Bigha 7) Bari Chariyari path to Kanak Bigha 8) Rampur more to Ajaypur 9) Raisa Dariyapur road to Bhatanna Bigha 10) Dengra par Ashrafpur path to Pachim Muralichak 11) Nagarnausa Diyawar road to Jalalpur 12) Manichak to Bahadurchak 13) NH-31 Kalyanbigha PWD to Nemchand bag Mahadalit tola के लिए दावे की राशि रु. 22,59,342/- रुपये मात्र संवेदक नरेंद्र कुमार विद्यार्थी को भुगतान की अनुशंसा की जाती है।



*Shweta Singh*  
07/06/24  
विभागीय GST Consultant

*Sh. Prabhakar*  
07/06/24  
वित्त प्रबंधक  
(Taxation)

*Sh. Prabhakar*  
07/06/24

वित्त प्रबंधक GST नोडल पदाधिकारी

*16/24*

*Narendra*

*10/07/24*  
Executive Engineer  
10/07/24  
Scanned with OKEN Scanner