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गोपाल प्रसाद मधुबनी
बिहार

DA 650588

शिव जीतयण साह
मुद्राक विक्रेता मधुबनी
ला.नं०-1/2/77

Supplementary Agreement of original Agreement No- 50SBD/2019-20

AGREEMENT Form:

Agreement No. 39

This agreement, made the 30th day of October 2025 Between Executive Engineer R.W.D (W) Division, Jaynagar of the one part, and Gopal Prasad , AT+P.O-Bela goath, Jaynagar, Madhubani , Bihar-847225. (hereinafter called "contractor" of the other part) Whereas the Employer is desirous that the Contractor execute Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC) Head (hereinafter called "Work") and the Employer has accepted the Bid by the Contractor for the Execution and completion of such works and the remedying of any defects therein at cost of Rupees 02,64,181.00 (Rs. Two lacs Sixty four thousand one hundred Eighty one) only

[Signature]
Executive Engineer
Rural Works Department
W.D. (W) Division, Jaynagar

[Signature]
30/10/25

Gopal Prasad

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement, words and expressions shall have the same meanings 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 per part of this Agreement.
2. In this Agreement 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 defect wherein the contract price or such sum as may become payable under the provisions of the Contractor at the times and in the manner prescribed by the Contract.
4. Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (i) Letter of Acceptance
 - (ii) Notice of proceed with the works.
 - (iii) Contractor's Bid
 - (iv) Contract data
 - (v) Special conditions of contract Special and general.
 - (vi) Specification MORD
 - (vii) Drawings
 - (viii) **Bill of Quantities.**
 - (ix) Other document listed in the contract data as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of

Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said

In the presence of:

Binding Signature of Employer

Binding Signature of Contractor *Gopal Prasad*

17/10/15
30/10/15
Executive Engineer
R.W.D. (W) Division, Jaynagar.
Works Division, Jaynagar
30/10/15

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1842 - ५५९३ अनु० पटना / दिनांक:- २२.०९.२०२५
प्रेषक,

अभय झा, भा०प्र०रो०
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

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

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-50/SBD/2019-20 पथ-
Construction of PWD Donwari Gulam kamat ghar to Donwari Bharat
Nepal sima में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-जयनगर का पत्रांक-1618 अनु०, दिनांक-02.11.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 3,34,473/- का दावा की जाँच हेतु 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 2,64,181/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं
परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित
योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित
राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर
लिया गया है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक:- RWD/GST CLAIM/2025-26/1842 - ५५९३

पटना / दिनांक:- २२.०९.२०२५

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

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer
Rural Works Department
Works Division, Jaynagar

Gobind Prasad.

30/10/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 11.11.24 को आहूत बैठक की कार्यवाही

विषय :- MMGSY (SC) योजनान्तर्गत Construction of PWD Donwari Gulam
Kamat Ghar to Donwari Bharat Nepal Sima एकरारनामा संख्या 50
SBD/2019-20 MMGSY (SC) में जी.एस.टी. दावा की स्वीकृति के संबंध में

प्रसंग :- कार्य प्रमंडल जयनगर का पत्रांक 1618 दिनांक 02.11.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल जयनगर द्वारा विषयांकित पथ
में रु० 3,34,473/- 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. 2,64,181/- मात्र की राशि के दावे के योग्य
पाया गया है।

तदालोक में एकरारनामा 50 SBD/2019-20 MMGSY (SC) विषयांकित कार्य Construction of PWD
Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC)
के लिए दावे की राशि रु. 2,64,181/- रुपये मात्र संवेदक गोपाल प्रसाद को भुगतान की अनुशंसा की
जाती है।



Shweta Singh
12/10/24
विभागीय GST
Consultant

Shyamsunder Singh
12/10/24
सहायक वित्त प्रबंधक,
ब्रांडा

Prabhat Kumar
12/10/24
वित्त प्रबंधक, ब्रांडा

[Signature]
12/10/24
GST नोडल पदाधिकारी

Gopal Prasad.

[Signature]
30/10/24
Executive Engineer
Rural Works Department
Works Division, Jaynagar
30/10/24

[Signature]
30/10/24

24.07.2025

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

Re: Submission of GST Impact Report of Gopal Prasad vide agreement no. 50
SBD/2019-20 MMGSY (SC)

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement
number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, RWD Jaynagar
letter no. 1618 dated 02.11.2024

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.	Name of Project	GST Impact in Rupees (Construction)
50 SBD/2019-20 MMGSY (SC)	Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC)	2,64,181 (Annexure-I)

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004



Gopal Prasad.

Executive Engineer
Rural Works Department
Jaynagar

30/10/25

We are therefore pleased to make our submission of GST Impact Report of Gopal Prasad for the following project with reference to Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC)

With this letter, we would like to draw your attention towards the following facts: -

- 1) The impact being given is from RA Bill 01 to RA Bill 06. GST impact in later RA bills have to be verified and audited on submission of bill by Gopal Prasad in future period.

That we have charged fees for entire contract and therefore as and when the new RA bills are submitted, the same should be sent to our office and sent via BRRDA for needful action. That a flat percentage cannot be applied for payment of future claims on RA bills and remaining amount of contract as the material & services components differs on every milestone of payment.

In our capacity as Indirect Consultant to you we therefore request you not to pay any adhoc GST reimbursement in future RA bills submitted as the same may cause loss to public exchequer, if the same is paid without proper analysis and auditing of records. Kindly forward all communication with respect to GST for proper analysis and needful action from our end.

- 2) That the above impact has taken into cognizance that any additional benefit that the contractor is being entitled to due to enactment of GST is passed onto Rural Works Department in terms of anti-profiteering clause in the GST law;



Executive Engineer

Works Division, Jaynagar

Gopal Prasad.

30/10/21

30/10

3) Observation on GST claim as submitted by contractor-claimant:

We have gone through the submission made by the contractor claimant, and we have observed that the contractor has been awarded the contract for construction on 20.03.2020, wherein GST was in force.

From the rate analysis enclosed it has been observed that GST has been considered in the material component only at different applicable rates, and VAT/GST @ 4% has been considered in overhead component based on the RCD SOR Guidelines.

As per the GST Law, GST is to be paid on the entire value of contract, however from the rate analysis enclosed it is observed that GST has been provided only on material component and a provision of 4% has been made in overhead component by the department.

Hence, the contractor-claimant has raised GST claim of Rs. 3,34,473/- due to non-provisioning of GST by the department on the entire value of contract, whereas the contractor submits that the GST has been paid on the entire value of contract as executed by him.

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

- a) That the above work is Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC)



b) As per section 15 of the CGST and BGST Act, 2017

(1) The value of a supply of goods or services or both shall be the **transaction value**, which is the price actually paid or payable for the said supply of goods or services or both where the supplier and the recipient of the supply are not related and the price is the sole consideration for the supply.

(2) The value of supply shall include—

(a) any taxes, duties, cesses, fees and charges levied under any law for the time being in force other than this Act, the State Goods and Services Tax Act, the Union Territory Goods and Services Tax Act and the Goods and Services Tax (Compensation to States) Act, if charged separately by the supplier;

(b) any amount that the supplier is liable to pay in relation to such supply but which has been incurred by the recipient of the supply and not included in the price actually paid or payable for the goods or services or both;

(c) incidental expenses, including commission and packing, charged by the supplier to the recipient of a supply and any amount charged for anything done by the supplier in respect of the supply of goods or services or both at the time of, or before delivery of goods or supply of services;

(d) interest or late fee or penalty for delayed payment of any consideration for any supply; and

(e) subsidies directly linked to the price excluding subsidies provided by the Central Government and State Governments



20/10/21
Executive Engineer

Public Works Department
Jharkhand Division, Jaynagar

Gobind Prasad

20/10/21

- c) Further, in the BOQ rates of items has been taken from Road Construction department Schedule of rates (mentioned in BOQ). As per guidelines of RCD SOR, there has been inclusion of 4% in the name of VAT in the overhead component, hence in our calculation also 4% in the name of VAT has been reduced and impact has been considered accordingly.
- d) The above said impact is derived by considering the contract as Works Contract as defined U/s 2(119) of the Central Goods and Services Act, 2017 taxable @ 12% (Heading 9954 (iv): Construction service - Composite supply of works contract as defined in clause (119) of section 2 of the Central Goods and Services Tax Act, 2017 other than that covered by items (i), (ia), (ib), (ic), (id), (ie) and (if) above, supplied by way of construction, erection, commissioning, installation, completion, fitting out, repair, maintenance, renovation, or alteration of, - (a) a road, bridge, tunnel, or terminal for road transportation for use by general public;
- e) The Tax rates of Angle Iron was not mentioned in the Rate Analysis of similar Items. However, we have assumed embedded Tax as mentioned in rate analysis of similar items.
- f) 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.
- g) 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.



SKKSS & Co

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Tel : +91 9263374200
Email- rwdgst@gmail.com

- 2) 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.
- 3) That the GST claim amount submitted for approval by the Contractor was Rs. 3,34,473/- while as per our calculation the GST claim amount shall be Rs. 2,64,181/- which result in savings of Rs. 70,292/-
- 4) 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.

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.

Shweta Singh
24/07/2025

Authorized Signatory



Enclosed: -

1. GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Gopal Bhusari.

Handwritten signature
30/10/21
Executive Engineer

30/10/21
Works Division, Jaynagar

Handwritten signature
30/10/21

Annexure -I	
GST Impact Assessment of Gopal Prasad	
Agreement No: 50 SBD/2019-20 MMGSY (SC)	
Project Name: Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal Sima under MMGSY (SC)	
Particulars	Amount
Total Work done till date (RA 06) [after 0.05% below] (Annexure-II)	6,619,840
Less: Pre-GST work done value	-
Balance work done in GST period	6,619,840
Less: Work value for which rate analysis not found/Incomplete (Annexure-II)	114,799
Work value for which GST impact is calculated	6,505,040
Less: Extra GST added in rate analysis (Annexure-III)	233,020
Less: GST added in OH component (Annexure-IV)	228,073
Taxable Value	6,043,947
Add: GST @ 12% (1)	725,274
GST Paid as per GSTR-3B (2)	794,381
Lower of (1) or (2)	725,274
Revised work value (B)	6,769,221
GST Claim recommended (B - A)	264,181

Disclaimer: The above workings have been prepared on the basis of documents provided by the contractor



Gopal Prasad.

30/10/21
Executive Engineer
Rural Works Department
Jaynagar
30/10/21
Myad
30/10/21

Annexure-III

Gopal Prasad

Agreement No. : 50 SBD/2019-20 MMGSY (SC)

DETAILS OF GST COMPONENT CONSIDERED FOR THE CONSTRUCTION OF PWD DONWARI GULAM KAMAT GHAR TO DONWARI BIHARAT NEPAL SIMA UNDER MMGSY (SC)

Sl. No.	Description of Direct Material (As per nature of Contract)	Unit	Rate considered as per Rate analysis	Quantity RA 01 to 06	Material Value	GST RATE (as per rate analysis)	GST
1	2	3	4	5	6 (4X5)	7	8 = 6/(100% + 7) x 7
1	GSB 53 mm to 26.5 mm	cum	467.20	216.35	101,081	1%	1,001
2	GSB 26.5 mm to 4.75 mm	cum	509.67	278.17	141,775	1%	1,404
3	GSB 2.36 mm below	cum	162.30	123.63	20,065	1%	199
4	Aggregate Grading III 53 mm to 22.4 mm	cum	467.20	289.43	135,223	1%	1,339
5	stone screening Type B	cum	351.99	57.41	20,207	1%	200
6	Bitumen Emulsion (SS-1)	tonne	45174.21	2.02	91,120	14%	11,190
7	Bitumen Emulsion (RS-1)	tonne	42886.23	0.62	26,643	14%	3,272
8	Bitumen (S-90)	tonne	41452.68	4.30	178,386	14%	21,907
9	Stone crushed aggregates	cum	479.28	61.15	29,309	1%	290
10	Find Sand	cum	118.84	7.98	948	1%	9
11	Bricks	No.	5.35	13056.60	69,853	1%	692
12	Hot applied thermoplastic	litre	212.93	526.88	112,187	14%	13,777
13	Reflectorising glass beads	kg	69.48	52.69	3,661	14%	450
14	Crushed stone coarse aggregates	cum	538.67	137.17	73,887	1%	732
15	Polythene sheet	sqm	16.25	838.24	13,621	14%	1,673
16	Jute rope	m	40.22	182.89	7,356	1%	73
17	Plasticizer	litre	188.65	247.92	46,769	24%	9,052
18	Joint filler board	sqm	1117.12	6.10	6,810	24%	1,318
19	Bituminous sealant	litre	26.29	38.61	1,015	14%	125
20	Cement	tonne	5966.38	100.01	596,696	24%	115,490
21	Coarse Sand	cum	162.30	133.81	21,718	1%	215
22	20 mm aggregate	cum	561.89	50.00	28,094	1%	278
23	10 mm aggregates	cum	626.62	24.39	15,285	1%	151
24	40 mm aggregates	cum	449.67	53.64	24,121	1%	238.82
25	Sand at site	cum	154.73	0.08	12	1%	0.12
26	RCC pipe NP3	m	3050.04	15.00	45,751	14%	5,618
27	Cement at site	tonne	6356.90	0.06	381	24%	74
Total							190,767
Total (after OII, CP & LVC)							233,136
Total (after 0.05% below)							233,020

Gopal Prasad.

Executive Engineer
Rural Works Department
Jaynagar

M. K. S. & Co.
Chartered Accountants
M. K. S. & Co.
M. K. S. & Co.

Annexure-IV

Computation of Embedded Tax in Overhead as per RCD Guideline

Agreement No: 50 SBD/2019-20 MMGSY (SC)

Project Name: Construction of PWD Donwari Gulam Kamat Ghar to Donwari Bharat Nepal
Sima under MMGSY (SC)

Particulars	Amount
Total Work done till date (RA 06) [after 0.05% below] (Annexure-II)	6,619,840
Less: Pre-GST work done value	-
Balance work to be in GST period	6,619,840
Less: Work value for which rate analysis not found (Annexure-II)	114,799
Work value for which GST impact is calculated	6,505,040
Less: Extra GST added in rate analysis (Annexure-III)	233,020
Work Value without taxes	6,272,021
Less: LWC @ 1%	62,099
Work Value without taxes & LWC (A)	6,209,922
Less: OH and CP @ 21% (A)/1.21 x 0.21	1,077,755
Work Value without taxes, OH, CP & LWC (B)	5,132,167
Embedded Taxes @ 4% on above (B) x 4%	205,287
Contractor Profit on above embedded taxes computed	20,529
LWC @ 1% on embedded taxes in CP and OH	2,258
Total Embedded taxes on OH, CP & LWC	228,073



Gobind Prasad.

Handwritten signature: *Harvey*
 30/10/21
 Executive Engineer
 Rural Works Department
 Jaynagar
 30/10/21
 Handwritten signature: *M. K. Singh*
 30/10/21

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Gopal Prasad

Payment Sheet

Sl No	Date	Payment Amount	Filling Month	TDS /TCS credit received	Filling Month	GSTR-3B return	CGST	SGST
1	25/8/2020	2,489,973	Jul-20	121,153		Nil return		
2	25/9/2020	684,808	Aug-20	2,489,973		Nil return		
			Sep-20	684,808		Nil return		
			Nov-20		Nov-20	3,295,934	197,756	197,756
Total				3,295,934		3,295,934	197,756	197,756
3	24/3/2021	1,103,043	Apr-21	1,103,043	Apr-21	1,103,043	66,183	66,183
4	10/6/2021	1,476,697	Jun-21	1,476,697	Jun-21	1,476,697	88,602	88,602
			Sep-21	29,964		Nil return		
			Oct-21	69,803		Nil return		
5	30/10/2021	865,319	Nov-21	865,319	Nov-21	965,086	57,905	57,905
Total				965,086		965,086	57,905	57,905



Gopal Prasad.

Executive Engineer

Rural Works Department
Jaynagar30/10/21
446
9/11/21

**अधीक्षण अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी।**

पत्रांक :- ९४९ अनु०/मधुबनी।

दिनांक :- 13/10/2025

प्रेषक,

ई० मनोज कुमार
अधीक्षण अभियन्ता।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जयनगर।

विषय:-

संवेदक, श्री गोपाल प्रसाद के द्वारा विभाग में GST की प्रतिपूर्ति (Reimbursement) हेतु समर्पित दावा की स्वीकृति के सम्बन्ध में।

प्रसंग:-

आपका पत्रांक-1619 अनु०, दिनांक-02.11.2024, पत्रांक-1617 अनु०, दिनांक-02.11.2024, पत्रांक-1615 अनु०, दिनांक-02.11.2024 एवं पत्रांक-1618 अनु०, दिनांक-02.11.2024

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संदर्भ में कहना है कि आपके प्रमंडल अंतर्गत निम्नलिखित योजनाओं में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक, श्री गोपाल प्रसाद के द्वारा विभाग में समर्पित दावा की स्वीकृति ग्रामीण कार्य विभाग द्वारा गठित GST समिति द्वारा को GST Claim के निष्पादन हेतु आहुत बैठक में GST परामर्शी फर्म M/s SKKSS & Co, Patna के जॉब प्रतिवेदन के आधार पर समीक्षोपरांत निम्न विवरणी के कॉलम 4 में अंकित राशि की स्वीकृति प्रदान की गई है।

क्र०सं०	योजना का नाम	स्वीकृति का प्रसंग	स्वीकृत राशि
1	2	3	4
1	MMGSY-SC अंतर्गत Construction of Ramasidh Pandit ke ghar Primary Vidyalaya Hote huye to Bairiya Birju Mandal ke ghar tak Agg. No.- 11 SBD/2021-22	अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक-4550 अनु०, दिनांक-22.09.2025	Rs. 03,52,976/-
2	MMGSY-SC अंतर्गत Construction of road from PMGSY Road Fudan Rai ke ghar hote huye Ganipatti tak Agg. No.- 16 SBD/2021-22	अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक-4669 अनु०, दिनांक-23.09.2025	Rs. 02,17,883/-
3	MMGSY-SC अंतर्गत Construction of road from (i) Umesh Mahto ke ghar to Khanua Tola (Chulai Mahto) (ii) Nathuni Yadav ke ghar to Nandkishore Yadav ke ghar tak Agg. No.- 15 SBD/2021-22	अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक-4570 अनु०, दिनांक-22.09.2025	Rs. 02,61,647/-
4	MMGSY-SC अंतर्गत Construction of PWD Donwarl Gulam Kamat Ghar to Donwari Bharat Nepal Sima Agg. No.- 50 SBD/2019-20	अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक-4493 अनु०, दिनांक-22.09.2025	Rs. 02,64,181/-

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Gopal Prasad

Executive Engineer
Public Works Department
Jaynagar Division, Jaynagar

अतः GST परामर्शी फर्म M/s SKKSS & Co के जॉच प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा की छायाप्रति संलग्न करते हुए उक्त विवरणी के कॉलम 4 में अंकित राशि के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया, तो उक्त सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रधन की राशि से समायोजित कर ली जाय।
3. कॉलम 03 में उल्लेखित विभागीय प्रासंगिक पत्र में वर्णित सभी कंडिकाओं का अनुपालन अनिवार्य रूप से सुनिश्चित किया जाय।

अनु०:-यथोक्त।

विश्वसमाजन,

[Signature]

13/10/2025

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी।

[Signature]
13/10/2025

[Signature]
13/10/25



Gobind Basu

[Signature]
30/10/24
Executive Engineer
Rural Works Department
Muzaffarpur Division, Muzaffarpur
[Signature]
30/10/24