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१०००६

शिव नारायण साहि
मुद्राक विक्रेता मधुबनी
ला० नं० - १२२/७२

BA 650590

AGREEMENT Form:

This agreement, made the day of 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 From From (i) UMESH MAHTO KE GHAR TO KHANUA TOLA(CHULAI MAHTO), (ii) NATHUNI YADAV KE GHAR TO NANDKISORE YADAV KE GHAR TAK 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 02,61,647.00 (Rs. Two laes Sixty one thousand Six hundred Forty seven) only

Executive Engineer
Rural Works Department
R.W.D. (W) Division, Jaynagar
Works Division, Jaynagar

30.10.25

Goten passed.

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 *Global Projects*

30/10/25
Executive Engineer
Rural Works Department
Works Division, Jaynagar.
30/10/25
30/10

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1843 - 4570 ऊनु० पटना/दिनांक:- 22.09.2025

प्रेषक,

अभय झा, भाउपुस्तो

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-मधुबनी।

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-15/SBD/2021-22 पथ-
Construction of road from (i) Umesh Mahto ke ghar to Khanua tola (ii)
Nathuni Yadav ke ghar to Nandkishore Yadav ke ghar tak में
जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-जयनगर का पत्रांक-1615 अनु०, दिनांक-02.11.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 2,70,831/- 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 2,61,647/- 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

20/09/25

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

पटना/दिनांक:- 22.09.2025

20/09/25

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer

Rural Work
Department
Jaynagar

20/09/25

ज्ञापक:- RWD/GST CLAIM/2025-26/1843 - 4570

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

Gopal Prasad

ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 1.10.25... को आहूत बैठक की कार्यवाही**

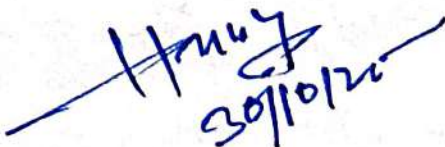
विषय :- MMGSY (SC) योजनान्तर्गत Construction of Road From 1) UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) 2) NATHUNI YADAV KE GHAR TO NANDKISHORE YADAV KE GHAR TAK एकरारनामा संख्या 15-SBD/2021-22 MMGSY (SC) में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल जयनगर का पत्रांक 1615 दिनांक 02.11.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल जयनगर द्वारा विषयांकित पथ में रु० 2,70,831/- 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. 2,61,647/- मात्र की राशि के दावे के योग्य पाया गया है।

Name of Road	Claim Amount	Recommended Amount
Construction of Road from UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) under MMGSY (SC)	1,29,524	1,29,003

Gofar Prasad.


 Executive Engineer
 Rural Works Division, Jaynagar
 30/10/25

400

Construction of Road From NATHUNI YADAV KE GHAR TO NANDKISHORE YADAV KE GHAR TAK under MMGSY (SC)	1,41,307	1,32,644
Total	2,70,831	2,61,647

तदालोक में एकरारनामा 15-SBD/2021-22 MMGSY (SC) विषयांकित कार्य Construction of Road From
1) UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) 2) NATHUNI YADAV
KE GHAR TO NANDKISHORE YADAV KE GHAR TAK under MMGSY (SC) के लिए दावे की
राशि रु. 2,61,647/- मात्र संवेदक गोपाल प्रसाद को भुगतान की अनुशंसा की जाती है।



Shwet Singh
10/09/25
विभागीय GST
Consultant

Sham Singh
10/09/25
सहायक वित्त प्रबंधक,
ब्राडा

Prashant Singh
10/09/25
वित्त प्रबंधक, ब्राडा

10/09/25
GST नोडल पदाधिकारी

Gopal Prasad.

Executive Engineer
Rural Work Department
Works Division, Jaynagar
30/10/25
30/10/25

FIFO Certification of GST Claim disposal

This is to certify that the GST claim of Gopal Prasad [(Agreement No. 15-SBD/2021-22 MMGSY (SC))] is being done on a first- in- first out basis (FIFO) based on the documents being submitted by Gopal Prasad. A time line of the claim disposal is as follows:

SL No.	Description	Date	Page No.
1	Date of submission of claim document to BRRDA by EE, RWD Jaynagar	05.11.2024	383
2	Date of submission of claim document to Consultant by BRRDA	12.11.2024	NA
3	Date of submission of Query letter sent to division/ ACEO by Consultant	27.06.2025	386-388
4	Date of submission of Additional Documents to the consultant by Contractor/Division/BRRDA.	21.07.2025	389
5	Date of submission of GST claim recommendation report by consultant.	24.07.2025	394-396

This certificate is being issued in compliance of Letter No. BRRDA(HQ)-43/2023 2233 dated 13.08.2024.

For SKKSS & Co.



[Authorized Signatory]

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

Executive Engineer

Rural Works Department
Works Division, Jaynagar

Gopal Prasad.

30/10/25

30/10/25

29.07.2025

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

Re. Submission of GST Impact Report of Gopal Prasad vide Agreement No.
15-SBD/2021-22 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, Jaynagar RWD letter no.1615 dated 02.11.2024

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 ₹)
15-SBD/2021-22 MMGSY (SC)	Construction of Road from UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) under MMGSY (SC)	129,003 (Annexure-I)
15-SBD/2021-22 MMGSY (SC)	Construction of Road From NATHUNI YADAV KE GHAR TO NANDKISHORE YADAV KE GHAR TAK under MMGSY (SC)	132,644 (Annexure-I)

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004



Gopal Prasad

Executive Engineer
Rural Works Department
Jaynagar Division, Jaynagar

29/7/25

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

- a) That the above work is –
- I. Construction of Road from UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) under MMGSY (SC).
 - II. Construction of Road From NATHUNI YADAV KE GHAR TO NANDKISHORE YADAV KE GHAR TAK under MMGSY (SC).
- b) 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.
- c) The impact is being given for

Name of Road	RA Bill No.
Construction of Road from UMESH MAHTO KE GHAR TO KHANUA TOLA (CHULAI MAHTO) under MMGSY (SC)	RA BILL 02 To RA BIL 06
Construction of Road From NATHUNI YADAV KE GHAR TO NANDKISHORE YADAV KE GHAR TAK under MMGSY (SC)	RA BILL 02 To RA BIL 06



DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

Gola Road

Public Works Department
Jaynagar

30/10/22

- d) The GST claim as submitted by contractor is Rs.2,70,831/- while as per our calculation it is Rs.2,61,647/- which results in savings of Rs.9,184/-
- e) 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.*



*Authorized Signatory
Enclosed: -*

- 1) *GST claim computation*

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Annexure - I
Gopal Prasad

Agreement No : 15-SBD/2021-22 MINGSY (SC)

Construction of Road from LINESHI MAITO KE GIAR TO NIANVA TOLA (CHULAI MAITO) under MINGSY (SC)

Sl. No.	Part of Payment	Provision as per Provision Certificate (A)	Embeeded Tax (B)	GST paid as per GSTR (C)	Actual GST to be Paid (D = (A + B) x 18%)	Claim (E = (C + D) x 18%)
1	0-4-2021	799,802		117,427		
2	24-4-2021	577,151		85,070		
3	26-6-2021	461,864		70,474		
4	22-8-2021	115,486	284,479	17,611	486,702	
5	3-10-2021	786,131		119,917		
	TOTAL	2,710,404		413,442		179,003

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc. (as per BA-01) (Type-100)	3,101,719	
GST @ 12%	372,209	10.995%
10% @ 7%	31,017	
Depreciation from		
Work Done Value including taxes, etc. @ 8.57 from	41,552	
Work Done Value including taxes, etc. @ 8.57 from (After 0.01% Below)	3,546,162	
Excluded under as per BA-02 to BA-06	2,710,404	
Embeeded tax @ 18.495%	384,479	

Sl. No.	Particulars	Inclusive of Tax	Taxable Value	GST @ 12%	GST @ 7%	Total Tax
1	0-4-2021	10%	811,175	97,341		97,341
2	24-4-2021	10%	489,781	58,774		58,774
3	26-6-2021	10%	401,176	48,141		48,141
4	22-8-2021	10%	616,903	74,028	44,015	118,043
5	3-10-2021	10%	861,131	103,336	58,070	161,406
	TOTAL		3,546,162	421,620	160,230	581,850

Gopal Prasad.

Executive Engineer
Rural Works Department
Jaynagar Division, Jaynagar
30/10/21



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Serial
GSTR-1B MONTHLY BREAKUP (JULY - 2023) (Page 207)

Name of Division		Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (KA 04)		18%	201,410	2,014	20,141	17,927	39,982
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Others)		18%	1,364,138	13,641	136,414	122,790	272,845
TOTAL			1,565,548	15,655	156,554	140,717	312,926

Name of Division		Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Page 206)		2,071,783	20,718	20,718	18,646	41,436
TOTAL		2,071,783	20,718	20,718	18,646	41,436

Name of Division		Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (KA 05)		18%	97,853	978	9,785	8,807	19,570
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Others)		18%	2,042,984	20,430	204,298	183,869	408,597
TOTAL			2,140,837	21,428	214,083	192,676	428,187

Name of Division		Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Page 208)		2,426,187	24,262	24,262	21,836	50,360
TOTAL		2,426,187	24,262	24,262	21,836	50,360

Name of Division		Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (KA 06)		18%	666,204	6,662	66,620	59,958	129,240
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Others)		18%	669,308	6,693	66,931	60,238	133,862
TOTAL			1,335,512	13,355	133,551	120,196	267,102

Name of Division		Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Page 214)		1,575,905	15,759	15,759	14,183	35,701
TOTAL		1,575,905	15,759	15,759	14,183	35,701

Balance Tax was paid in the month of July 2024 (Page 204-205)

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



Gopal Pansod

Handwritten signature and date 30/10/24
Executive Engineer
Rural Works Department
Jaynagar
30/10/24

Annexure-I
Gopal Prasad

Agreement No. : IS-SHD/2021-22 NMIGSY (SC)

Construction of Road From NATHUNI VADAY KE GHAR TO NANDKISHORE VADAY KE GHAR TAK under NMIGSY (SC)

Sl. No.	RA Bill No.	Date of Payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	CST paid as per GST R-38 (C)	Actual CST to be Paid (D = (A - B) x 18%)	Taxable Value (E = (C or D, whichever is lower) x B)
1	2	6/4/2023	797,025		121,580		
2	3	24/4/2023	597,769		97,185		
3	4	2/6/2023	478,078		72,927		
4	5	22/8/2023	118,775	39,142	18,118	448,103	133,644
5	6	3/10/2023	789,784		120,376		
TOTAL			2,781,431		424,286		

Computation of Embedded taxes [Note 1]

Particulars	Amount	CST embedded in total work done (%)
Work Done Value excluding taxes etc. (as per RA-06) (Page-99)	2,930,047	
CST @ 12%	351,606	10.489%
LWC @ 1%	29,300	
Seigniorage Fees	42,358	
Work Done Value including taxes, cess & S Fees	3,353,311	
Work Done Value including taxes, cess & S Fees (After 0.01% Below)	3,392,976	
Payment made as per RA-07 to RA-06	2,781,431	
Embedded tax @ 10.489%	291,842	

Note-2

GSTR-3B MONTHLY BREAKUP (April - 2023) (Page-74)

Name of Division

	Inclusive of Tax	Taxable Value	CST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (RA-07)	18%	673,413	60,790	60,790	121,580
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (RA-01)	18%	906,584	43,593	43,593	87,185
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (000001)	18%	3,971,923	357,743	357,743	715,486
TOTAL		5,551,920	461,126	461,126	922,252

GSTR-7 Details (April-2023) (Page-75)

Name of Division

	Taxable Value	CST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (Page-75)	6,085,205	54,812	54,812	109,624
TOTAL	6,085,205	54,812	54,812	109,624



Gopal Prasad

Handwritten Signature
Executive Engineer
Rural Works Department
Public Division, Jaynagar
30/10/23

Notes-3

GSTR-3B MONTHLY BREAKUP (June - 2023) (Page-76)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 1%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (RA-04)	18%	405,151	36,464	36,464	36,464	72,927
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (others)	18%	1,350,597	121,554	121,554	121,554	341,108
TOTAL		1,755,748	158,017	158,017	158,017	316,035

GSTR-7 Details (June - 2023) (Page-76)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (page-77)	2,071,783	20,718	20,718	41,436
TOTAL	2,071,783	20,718	20,718	41,436

Notes-4

GSTR-3B MONTHLY BREAKUP (AUGUST - 2023) (Page-83)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (RA-05)	18%	100,637	9,059	9,059	9,059	18,118
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (others)	18%	2,040,180	183,616	183,616	183,616	367,232
TOTAL		2,140,816	192,675	192,675	192,675	385,351

GSTR-7 Details (AUGUST - 2023) (Page-80)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (page-81)	2,336,187	23,362	23,362	46,724
TOTAL	2,336,187	23,362	23,362	46,724

Notes-5

GSTR-3B MONTHLY BREAKUP (OCTOBER - 2023) (Page-87)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 1%	SGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (RA-06)	18%	660,308	60,218	60,218	60,218	120,436
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (others)	18%	660,294	59,058	59,058	59,058	118,116
TOTAL		1,320,602	119,276	119,276	119,276	238,552

Balance Tax was paid in the month of July 2024 (Page-155A-155B)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION JAYNAGAR (page-85)	1,575,905	15,759	15,759	31,518
TOTAL	1,575,905	15,759	15,759	31,518

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



Gopal Prasad

Executive Engineer
Rural Works Department
Jayanagar
30/10/23

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 (Relmbursement) 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 (Relmbursement) 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 (Chulal 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 Donwari 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/-

[Signature]

Gopal Prasad.

[Signature]
Executive Engineer
Rural Works Department
Jalpaiguri Division, Jalpaiguri

- अतः GST परामर्शी फर्म M/s SKKSS & Co के जॉच प्रतिवेदन के आधार पर
1. वीय GST समिति की अनुशंसा की छायाप्रति संलग्न करते हुए उक्त विवरणी के कॉलम 4 में
त 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।

0:-यथोक्त।

विश्वासमाजन,

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी।

13/10/2025

13/10/25

Gofar present.

Executive Engineer
Rural Works Department
Works Division, Jaynagar

13/10/25

13/10/25