

Verify Bank FD of Anandi Kumar
2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
To: bo6059@pnb.bank.in

Sir

Please See the Attachment
RWD Masaurhi

Anandi Kumar.pdf
2789K

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Wed, Nov 26, 2025 at 11:58 AM

BO ANISHABAD <bo6059@pnb.bank.in>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Dear Sir/Madam

We confirm genuiness of those FDR A/C no- 605900DP00056872 and 605900DP00056863 in the name of Anandi Kumar which has been lien in favour of LIEN IN FAVOUR OF "E E RWD WORKS DIVISION MASAUHRI".

Wed, Nov 26, 2025 at 2:11 PM

With Regards
Branch Head
Bo Anishabad (605900)
Mob -7050932020

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
Sent: Wednesday, November 26, 2025 11:58 AM
To: BO ANISHABAD <bo6059@pnb.bank.in>
Subject: Verify Bank FD of Anandi Kumar

You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important

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[Quoted text hidden]

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Pris
26/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi
mnm
26/11/25

पंजाब नैशनल बैंक Punjab National Bank

Issued At / जारीकर्ता शाखा:

शाखा
Branch **PATNA ANISABAD**

जमा-पुष्टि / CONFIRMATION OF DEPOSIT

Pledge in favour of F.F.
R.W.D. Wankar
Masurhi

शाखा क्रमांक/Branch Sl. No. 605900	ग्राहक आई.डी.सं./Customer I.D. No. C01954422	खाता सं./Account No. 6059000P00056863	श्रेणी/Category 33353696	परिचयन सं./Date of Issue 24-11-2025
श्री/श्रीमती/कुमार/अन्य/Received from Sh./Smt./Ms./Others ANANDI KUMAR			व्यक्ति का पता/Address of the Person dattnai, 00 nataul kadirganj, PATNA, BIHAR	
निवासी/Resident of		वयस्कता की तारीख/Date of Majority		
₹	for a period of	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum	विकल्प/Option
4,500.00Rs.	6 months	5.60%		
रुपये Rupees				द्वैत व्याज INCOME Periodicity of Interest payable
जारी करने की तारीख/Date of Issue 24-11-2025	प्रभावी तारीख/w.e.f. 24-11-2025	परिपक्वता की तारीख/Date of Maturity 24-11-2025	परिपक्वता मूल्य/Maturity Value 4,627.00	नामांकन/Nomination PUNAM DEVI
योजना/Scheme MULTI BENEFIT DEP-MATURITY		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaynt Ac - 6059002100007231		
		Pan Number: SNFPK6908M		

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प. का.: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

www.pnbindia.in

Issued At / जारीकर्ता शाखा:

शाखा
Branch

DATING ANISABAD

शाखा क्रमांक / Branch S. No.

ग्राहक आई.डी.सं०/Customer I.D. No.

खाता सं०/Account No.

શ્રેણી/Category

परिचालन का तरीका Mode of Operation

605900

C01954422

605900DP00056872

33353616

6 जल अगस्त १९६१

श्री/श्रीमती/कुमारी/अन्य/Received from Sh./Smt./Ms./Others
निवासी/Residing at

निवासी / Resident of

ANANDI KUMAR

dattnai.oo nataul kadirganj. PATNA. BIHAR

for a period of

की अवधि के लिए,
at the rate of

प्रतिवर्ष की दर से
per annum

天

Rupees

~~8,500.00RS.~~

180 days

-5.60%

जारी करने की तारीख / Date of Issue

~~Eight Thousand Five Hundred only~~

महाराष्ट्र राज्य/वे.ए.ए.

परिपक्वता की तारीख / Date of Maturity

परिपक्वता मूल्य/Maturity Value

... देय व्याज **INTEREST**
Periodicity of Interest payable

24-11-2025 योजना / Scheme

24-11-2025

खाता संख्या में व्याज जमा करना / Interest to be credited to A/c No. 23-05-2026

B.734.00

नामांकन / Nomination

PUNAM, DEVI

Repaymt Ac - 6059002100007231

Pan Number: BHFPN6908N

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

H. O. : Plot No.- 4, Sector-10, Dwarka, New Delhi

www.pnbindia.in

आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं ।
confirm having accepted from you the above deposit.
पूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें ।
see on reverse for Important Information.
प्लॉट संख्या

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

पत्रांक 1.136 (25/11/25)

/ मसौढ़ी, दिनांक 25/11/25

प्रेषक,

ई0 सुप्रिया रानी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौढ़ी।

सेवा में,

Branch Manager,
PUNJAB NATIONAL BANK,
Anisabad Patna.

विषय:- ANANDI KUMAR के द्वारा दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।

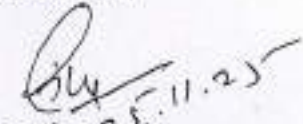
महोदय,

उपर्युक्त विषय के संबंध में कहना है कि ANANDI KUMAR के द्वारा बैंक गारंटी/सावधि (BG/FD) आदि जो अद्योहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर शीघ्रताशीघ्र अद्योहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय एकरारनामा का निष्पादन किया जा सके। विवरण निम्नवत् है।

क्र० स०	FD Details	Date of Issue	Maturity Date	राशि	अभ्युक्ति
1	A/C No-605900DP00056872	24-11-2025	23-05-2026	Rs. 8500/-	ANANDI KUMAR, DATTAMAI, NETAUL, MASAUHRI, DHANARUA, PATNA - 804452
2	A/C No-605900DP00056863	24-11-2025	24-05-2026	Rs. 4500/-	

अनु०:- यथोक्त।

विश्वासभाजन


(ई0 सुप्रिया रानी)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।
25/11/25


26/11/25
Executive Engineer
R.V.D. Works Div. Masaurhi
26/11/25



बिहार BIHAR

क्र. संख्या 1066 दि. 21/5 नुं. 1002 गीट संख्या 7 W 893655
 कंता का नाम एवं पता आनन्दी कुमारी आनंदी कामरानी आदिवासी पटना
 विलीन सिंह, पो नं 75/87
 कलेक्ट्रेट, पटना

Agreement

This agreement, made the 15th May 2018 day of 20/

between Executive Engineer, Rural Works Department, Work Division, Masaurhi for BRRDA, 5th Floor, Vishweshwaraia Bhawan, Jawaharlal Nehru Marg, Patna-15. (Name and address of Employer) (hereinafter called "the Employer") of part, and Anandi Kumar, Vill- Dattamai, P.O.- Netaul, P.S.- Kadirganj, Distt- Patna, Pin Code- 804452, Mob-9006650591, Email-anandik759@gmail.com

Where as the Employer is desirous that the Contractor execute Construction & Five Years Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Dhanarua Block (Tender ID-59569) Under MMGSY(SC) [name and identification number of Contract] (hereinafter called "the works") 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 a cost of Rupees 74,37,503=00, (Rs Seventy Four Lakh, Thirty Seven Thousand Five Hundred & Three Rupees only) i.e 0.11% Below the B.O.Q. Rate with the Intended completion date for the whole of the works 09 months from the date of issue of LOA.

Executive Engineer

R.W.D. Works Div. Masaurhi

Executive Engineer

Works Div. Masaurhi

Yojana Under MMGSY (SC)

Anandi Kumar, Vill- Dattamai, P.O.-
Nettaul, P.S.- Kadirganj, Distt- Patna, Pin
Code- 804452, Mob-9006650591,
Email-anandik759@gmail.com



A/C No-1824-303101270

dt- 21-02-18

₹- 1,50,000/-

A/C No-1824-3031013116

dt- 19-4-2018

₹- 18,000/-

Agreement

Construction & Five Years Maintenance of Road from
Kadirganj Datmai Road to Kalyanpur in Block in Dhanarua
Block Under MMGSY(SC) (Tender 59569)

Agreement No.- SBD 12/SBD/2018-19

Accepted Rate:- 0.114 below

Agreement Value:- 74,37,503/-

Start Date:- 10-5-18

Intended Date of Completion:- 9-2-19 (Nine months)

Received
Anandik
15.5.18

[Signature]

[Signature]

514 Pm 21
15.5.18

15.5.18
Executive Engineer
R.W.D. Works Department,
R.W.D. Division, Masaurhi

26/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/25

44

RECONCILIATION STATEMENT

RA No.	Month	Payment As per Memo	Taxable value of payment received from RWD, Masaurhi	Taxable value as per GSTR-3B	CGST as per GSTR-3B for payment received from RWD, Masaurhi	SGST as per GSTR-3B for payment received from RWD, Masaurhi	Tax Paid	TDS Received	Remarks
1	30.06.2018	1,135,384.00	1,417,842.00	11,946,251.00	61,070.57	61,070.57	122,141.14	7,538,670.00	Payment received in June, Aug, Dec, and Jan of FY2018-19 But Filed GSTR 3B in March 2019, And TDS Amount of June and August in 2018 taken From 36AS FY2018-19 Masaurhi Division
2	30.08.2018	561,129.00	501,186.61		30,071.20	30,071.20	60,142.39	666,519.00	
3	06.12.2018	666,519.00	595,186.25		35,706.38	35,706.38	71,412.75	951,174.00	
4	16.02.2019	951,174.00	849,262.50	1,269,202.00	50,455.75	50,455.75	101,911.50	1,421,596.00	
5	20.05.2020	1,024,061.00	914,340.18		76,156.93	76,156.93	152,313.85	601,879.00	
6	29.05.2020	397,535.00	354,941.96		12,243.52	12,243.52	24,486.98	11,179,838.00	
7	15.05.2021	601,879.00	537,391.96	537,391.96	286,204.34	286,204.27	572,408.61		
Total		5,342,481.00	4,770,072.32	13,752,924.00					

Disclaimer: The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.

Handwritten signature



Handwritten signature
Executive Engineer
 R.W.D. Works Div. Masaurhi
Handwritten signature

Annexure -III	
Computation of Embedded Tax in Overhead as per RCD Guideline	
Agreement No: 12/SBD/2018-19	
DETAILS OF GST COMPONENT CONSIDERED FOR THE ROAD FROM Construction and Five Year Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Block in Dhanarua Block	
Particulars	Amount (in Rs.)
Total Work done till date (RA 07)	5,381,005
Less: Pre-GST work done value	-
Balance work to be in GST period	5,381,005
Less: Work value for which rate analysis not found	515,402
Work value for which GST impact is calculated	4,865,603
Less: Extra GST added in rate analysis	106,202
Work Value without taxes (A)	4,759,401
Less: LWC & SF @3%	138,623
Work Value without taxes and LWC	4,620,778
Less: OH and CP @ 10% (A)/1.21 x 0.21	801,953
Work Value without taxes, OH ,CP and LWC (B)	3,818,824
Embedded Taxes @ 4% on above (B) x 4%	152,753
Contractor Profit on above embedded taxes computed	15,275
LWC & SF @ 3% on embedded taxes in CP and OH	5,041
Total Embedded taxes on OH, CP & LWC	173,069

Primer



Pris
26/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/25

Annexure-II	
S ^{mt} Anandi Kumar	
Agreement No: 12/SBD/2018-19	
PROJECT NAME : Construction and Five Year Maintenance of Road from Kadirganj Darnai	
Road to Kalyanpur in Block in Dhanurua Block	

SL No.	Description of Direct Material (As per nature of Contract)	Unit	Rate considered as per rate analysis	Quantity RA 07	Basic Value of Material incl. GST	GST RATE(as per rate analysis)	GST
1	2	3	4	5	6 (4X5)	7	8 = 6/(100% + 7) x 7
1	53 mm to 26.5 mm	cum	375.43	591.68	222,134	1%	2,199
2	26.5 mm to 4.75 mm	cum	418.99	361.19	151,335	1%	1,498
3	2.36mm below	cum	91.6	160.53	14,704	1%	146
4	11.2 mm below	cum	257.32	61.64	15,860	1%	157
5	Bitumen Emulsion	t	40317.49	2.50	100,856	14%	12,386
6	Bitumen Emulsion	t	37766.17	0.81	30,539	14%	3,750
7	Crushed Stone	cum	448.71	69.85	31,341	1%	310
8	Sand	cum	91.6	109.48	10,028	1%	99
9	Cement	t	5466.98	74.61	407,906	14%	50,094
10	Polythene sheet	sqm	8.55	926.64	7,923	14%	973
11	Mild steel dowel	kg	45.54	121.07	5,513	14%	677
12	Bituminous sealant	kg	17.44	30.77	537	14%	66
13	Wire rope	m	33.94	93.13	3,161	1%	31
14	Debonding strips	m	38.48	93.13	3,584	14%	440
15	Plastic cover	litre	145.8	126.24	18,406	24%	3,562
16	Curing Compound	litre	107.23	135.81	14,563	14%	1,788
17	Joint filler board	sqm	920.43	3.10	2,857	24%	553
18	Hot applied Thermoplastic	litre	152.96	484.00	74,033	0%	-
19	Beads Reflectors/Glass	kg	49.71	48.40	2,406	0%	-
20	40 mm aggregate	cum	357.47	66.29	23,696	1%	235
21	20 mm aggregate	cum	472.52	46.50	21,973	1%	218
22	10 mm aggregate	cum	538.89	19.95	10,752	1%	106
23	Sand at site	cum	1070.34	0.02	26	1%	0
24	Cement at site	ton	5848.92	0.02	105	14%	13
25	RCC pipe NP 3	m	855.28	7.50	6,415	14%	788
26	Sand	cum	70.06	2.50	175	1%	2
27	HVSD bars	t	40222.05	1.05	42,233	14%	5,187
28	Binding Wire	kg	38.91	6.00	233	14%	29
TOTAL (after OH and CPTWC)					1,223,295		85,308
106,319							
Total (after 0.11% below)							106,202



Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/25

26/11/25

26/11/25

26/11/25

ANNEXURE-I	
GST Impact Assessment of Sri Anandi Kumar	
Agreement No: 12/SBD/2018-19 ✓	
DETAILS OF GST COMPONENT CONSIDERED FOR THE ROAD FROM Construction and Five Year Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Block in Dhanarua Block	
Particulars	Amount (10% OH)
Work done till date (RA 07)	5,381,005
Work done in Pre-GST period	-
Work done in GST period (RA 07)	5,381,005
Less: Rate Analysis incomplete	515,402
Work Value on which GST is assessed (A)	4,865,603
Less: Embedded GST (Annexure-II)	106,202
Less: GST in OH (Annexure-IV)	173,069
Taxable Value	4,586,332
Add: i) GST @ 12%	550,360
ii) GST Paid as per GSTR-3B [NOTE]	572,408
Lower of (i) and (ii) of above	550,360
GST Claim	271,089

Anand



By 26/11/25
Priya 26/11/25
Executive Engineer
 R.W.D. Works Div. Masaurhi
26/11/25

SKKSS & Co

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. 4,04,652/-** while as per our calculation the GST claim amount shall be **Rs. 2,71,089/-** which result in savings of **Rs. 1,33,563/-**
- 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 mis-represented 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.

Shiveto Singh
02/09/2025
Authorized Signatory



Enclosed: -

1. GST claim computation

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

Priya
26/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi

[Signature]

- (ii) 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;
- (iii) 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;
- (iv) Interest or late fee or penalty for delayed payment of any consideration for any supply; and
- (v) Subsidies directly linked to the price excluding subsidies provided by the Central Government and State Governments
- a) 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.
- b) 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;
- c) 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.
- d) 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.

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

[Signature]
26/11/25

[Signature]
26/11/25
Executive Engineer

[Signature]
26/11/25
R.D. Works Div, Masabura



SKKSS & Co

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

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.4,04,652/- 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:

Construction & Five Year Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Dhanarua block (Tender ID-59569) under MMGSY(SC)

As per section 15 of the CGST and SGST 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—

(i) 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;

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

Signature

Priya
26/11/25
Executive Engineer



Signature

Signature
26/11/25

We are therefore pleased to make our submission of GST Impact Report of Sri Anandi Kumar for the following project with reference to Construction & Five years Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Block in Dhanarua Block (Tender ID-59569) 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 07. GST impact in later RA bills have to be verified and audited on submission of bill by Sri Anandi Kumar 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;
- 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 22/11/2018, wherein GST was in force.

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

26/11/20

Executive Engineer

R.W.D. Works Div. Masaurhi



[Handwritten signature]

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

02.09.2025

Re: Submission of GST Impact Report of Sri Anandi Kumar vide agreement no. 12/SBD/2018-19.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, RWD, Masaurhi, letter no. 930 dated 18.06.2025.

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)
12/SBD/2018-19	Construction & Five years Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Block in Dhanarua Block (Tender ID-59569) Under MMGSY (SC)	2,71,089/- (Annexure-I)

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004


26/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 12/11/25 को आहूत बैठक की कार्यवाही

विषय :- MMGSY(SC) योजनान्तर्गत Construction & Five Year Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in Dhanarua block (Tender ID-59569) एकरारनामा संख्या 12/SBD/2018-19 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मसौड़ी का पत्रांक 930 अनु दिनांक 18.06.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौड़ी द्वारा विषयांकित पथ में रु० 4,04,652/- 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 2,71,089/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 12/SBD/2018-19 विषयांकित कार्य Construction & Five Year Maintenance of Road from Kadirganj Datmai Road to Kalyanpur in block in Dhanarua block (Tender ID-59569) के लिए दावे की राशि रु 2,71,089/- रुपये मात्र संवेदक आनंदी कुमार को भुगतान की अनुशंसा की जाती है।



विभागीय GST सहायक वित्त प्रबंधक, वित्त प्रबंधक, ब्रांडा GST नोडल पदाधिकारी
 Consultant ब्रांडा

[Signature]

[Signature]
26.11.25

Executive Engineer

B.W.D. Works Div. Tilasaurhi

[Signature]
26/11/25

05/11/2024
2024

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, पटना

E-mail ID-patnacirclearwd@gmail.com

Mob. 8986915241

पत्रांक :- 1592

पटना / दिनांक :- 26/11/25

प्रेषक,

ई0 संजीव कुमार,
अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, पटना।

सेवा में,

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

विषय :- MMGSY (SC) योजनान्तर्गत एकरारनामा संख्या-12/SBD/2018-19 पथ Construction of Five Year Maintenance of Road Kadirganj Datmai Road to Kalyanpur में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग :- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक-RWD/GST CLAIM/2025-26/2088-5370 (अनु0) पटना / दिनांक-04.11.2025

महाशय,

उपर्युक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जाँचोपरांत रू0 2,71,089/- मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है।

1. किसी भी परिस्थिति में व्यय की प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अंतर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रधन से समायोजित कर ली जाय।
3. संवेदकों को भुगतान करने से पूर्व विभागीय प्रासंगिक पत्र में दिये गये निदेशों का अनुपालन करना सुनिश्चित करेंगे।

विश्वासभाजन

(ई0 संजीव कुमार)

अधीक्षण अभियंता,

ग्रामीण कार्य विभाग, कार्य अंचल, पटना

[Signature]

[Signature]
26/11/25
Executive Engineer
R.W.D. Works Div. Masauri
26/11/25

Works and remedy and 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 defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

In witness whereof the parties thereto have caused this Supplementary Agreement to be executed the 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

Amal

Peris
26/11/25
Executive Engineer
B.W.D. Works Div. Masaurhi
mm
26/11/25



को स० 11/2 ला० 8 11/2 ला० 100 सीट स० 1
कना का नाम एवं पता आनंदी कुमार दत्तमई कलिंग

AS 823448

पटना
ला०-17/1/25

Standard Bidding Document (SBD) : Agreement

SBD Agreement

This agreement made the Day of 20.....
Between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHRI (Hereinafter called "the Employer" of the one part, and ANANDI KUMAR, S/O: SURESH PRASAD SINGH, WARD NO 14, DATTMAL, P.O- NETTAUL, MASAUHRI, PO: K. NETAUAL, DIST: PATNA, BIHAR, PINCODE: 804452 (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute under MMGSY(SC) SCHEME "KADIRGAN, DATTMAL PATH TO KALYANPUR VIA JAMALBIGHA" (TENDER ID- 59569) under DHANARUA Block [Name and identification number of Contract] (Hereinafter called "the Works") and Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of may defects therein at a cost of Rupees Rs-74,37,503.00 (RS SEVENTY FOUR LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED THREE ONLY) which is substituted with Rs. 77,08,592.00 (RS SEVENTY SEVEN LAKH EIGHT THOUSAND FIVE HUNDRED NINETY TWO ONLY) sanctioned by Additional Secretary-cum-ACEO, BRRDA, Rural Works Department, Bihar, Patna vide Letter No.-RWD/GST CLAIM/2025-26/2088 -5370 ve Patna Dated - 04.11.2025

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Supplementary Agreement, words and expression 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 part of this Supplementary Agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter Mentioned the Contractor hereby covenants with the Employer to execute and complete the

Executive Engineer

R.W.D. Works Div. Masaurhi

26/11/25



बिहार सरकार

original copy

ग्रामीण कार्य विभाग

AGREEMENT COPY

FOR-OFFICE COPY

MUKHYA MANTRI GRAMIN
SAMPARK YOJANA
MMGSY(SC)

SUPPLEMENTARY AGREEMENT

KADIRGANJ DATTMAL PATH TO KALYANPUR VIA
JAMALBIGHA
TENDER ID - 59569

Agreement No. :- 12/SBD/2018-19.
Accepted Rate :- 0.117 Below
Previous Agreement Cost :- 7437503=0
GST Claim Cost :- 271089=0
Total Revised Agreement Cost :- 7708592=0
Start Date as per Agreement :- 10/05/2018
Date of Completion as per Agreement :- 09/02/2019

ANANDI KUMAR,
S/O: SURESH PRASAD SINGH, WARD NO 14, DATTMAL,
P.O- NETTAUL, MASAUHRI, PO: K. NETAUL, DIST:
PATNA, BIHAR, PINCODE: 804452

[Signature]
26/11/18
Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/18

[Signature]
26/11/18
Executive Engineer
R.W.D. Works Div. Masaurhi
26/11/18

[Signature]
26/11/18