

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work :- Const. of Road from L 30 To chandauli under mmasr (sc)					
Name of Agency :- Ravindra Kumar, Bisua					
Agg. No. :- 85 SAB / 2020-21					
Date of start :- 25-03-2021					
Actual date of Comp :- 20.03-2022					
Suppl. agg. No. :- 38 SAB / 2021-22 (Suppl)					
Date of Commence :- 21.11.2025					
① GST claim bill in this work :- 1 st					
Attended by SE 11/12/25 Guaranteed 11/12/2025 AE					
Abstract of Cost					
① 1st GST claim bill in this work vide T.M.B P- 70 1 st CRs 3,09,773.00 / = 3,09,773.00 GST claim Sanctioned by SE (vide letter No- 982 (313)) Date :- 26.09.2025					
Attended by SE 11/12/2025 Guaranteed 11/12/2025 AE					

GOVERNMENT OF BIHAR

MMGSY-SC

Supplementary Agreement due to GST Claim

Departmental Letter No-RWD/GST CLAIM/25-26/1793-4652
Encl. Dt-23.09.2025

MMGSY-SC

MINISTRY OF RURAL DEVELOPMENT

GOVERNMENT OF BIHAR

OFFICE OF THE EXECUTIVE ENGINEER
RWD, WORKS DIVISION, ROSERA

AGREEMENT NO. 38/SBD/2025-26/Supplementary

NAME OF PROJECT

L030 to Chandauli

L1793 3712

21/11/25
Executive Engineer
Rural Work Department
Work Division Rosera
21/11/25

AGREEMENT DETAILS UNDER MMGSY-SC

- 1 Name of Work :- L030 to Chandauli
- Length (In Km) :- 1.000 Km
Ravindra Kumar
- 2 Name of Agency :- Bisua Ward-06, Marthua, Bithan, Samastipur-848207
- Reg No & Grade with :- 2220517 Class-II
Validity :- Till - 06.09.2027
PAN No :- CJYPK3315B
GST No :- 10CJYPK3315B1ZL
VAT No :-
- 3 Agreement No :- Old Agreement No-85SBD/2020-21
Sup. Agreement No-
- 4 Agreement Amount :- 309773.00
- 5 Approved Rate :- 0.30%
- 6 Performance Security Deposit by Agency (In Lakh) :-
- 7 Date of Commence :- 21.11.2025
- 8 Time of Completion :- Work has been Completed
- 9 Defect Liability period :- 5 Years as per Agreement No-85SBD/2020-21
- 10 GST Claim Amount (In Lakh) :- 3.09773
Total : 3.09773
- 11 Total No. of item of Work with maintenance :- Details Attached (GST Claim)
- 12 Expenditure incurred Under Head :- MMGSY-SC

21/11/25 3:11 PM

21/11/25
EXECUTIVE ENGINEER
RWD Works Division, Rosera
Work Division Rosera
21/11/25 22/11/25



बिहार BIHAR

क्रमांक 1361 दिनांक 23-09-2025
 मूल्य का मूल्य 1000/-
 उम्मीदवार का नाम 21056 कुमार
 ग्राम पिठौरा मिला 10817
 बाले 10817

AY 868092



Supplementary Agreement Under MMGSY-SC

GST Claim as per Departmental Letter No-RWD/GST CLAIM/25-26/1793-4652 Encl. Dt-23.09.2025 due to

This agreement, made the day of 20 Between Executive Engineer, RWD, Works Division, Rosera and Ravindra Kumar

Bisua Ward-06, Marthua,
Bithan, Samastipur-848207

Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of work –

L030 to Chandauli

Under MMGSY-SC and 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 Rs. 309,773 (Rs : Three Lakh Nine Thousand Seven Hundred Seventy Three Only.)

NOW THIS AGREEMENT WITNESSETH as following:-

- 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, 63 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 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 defects wherein the co-

रविंद्र कुमार

Executive Engineer
Rural Work Department
Work Division Rosera

23/09/25

contract price or such other sum as may become payable under the provisions of the contract at the times and to 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, Via :
- (i) Letters of Acceptance :
 - (ii) Notice to proceed with the works :
 - (iii) Contractor's Bid :
 - (iv) Contract Date :
 - (v) Special Conditions of contract and general condition of contract :
 - (vi) Specifications :
 - (vii) Drawings :
 - (viii) Bill of Quantities; and
 - (ix) Any other documents listed in the contract date as per forming part of the contract.

In witness whereof the parties thereto 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

Bidding Signature of Contractor


Executive Engineer
RWD, Works Division, Rosera
Work Division Rosera

21/11/25



(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

DISTRICT : Samastipur

Sl No	Name of Road	Length (In Km)	GST Claim in Const. Work (In Lakh)	Maintenance Cost (In Lakh)
1	L030 to Chandauli	1.00	3.09773	As Per Agreement No-85SBD/2020-21

MMGSY-SC

**Supplementary Agreement
due to GST Claim**

FINANCIAL BID (PART – II)

2014

Under

MMGSY-SC

MINISTRY OF RURAL DEVELOPMENT

GOVERNMENT OF INDIA

21/11/25

Executive Engineer
Rural Work Department
Work Division Rose
21/11/25 22/11/25

Section 7 Bill of Quantities

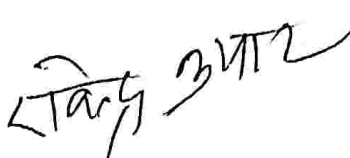
Preamble:-

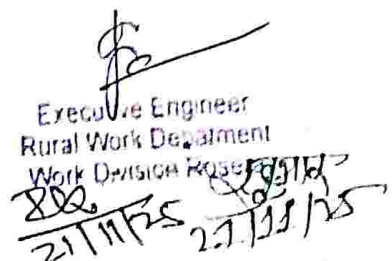
- 1 The Bill of Quantities shall be read in conjunction with the instruction to Bidder, Conditions of Contract, Specifications and Drawings.
- 2.1 For the Construction of works, the quantities given in the Bill of Quantities are estimated, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the Engineer and valued at percentage rate above or below or at per of the Schedule of Rates as tendered by the Contractor.
- 2.2 For the routine maintenance of roads, there is lump sum provision for each year of maintenance. The payments will be based on satisfactory performance of routine maintenance activities.
- 3 The rates and price tendered in the price Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labor, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risk, liabilities and obligations set out in the contract.
- 4 Arithmetic errors will be corrected by the Employer pursuant to Clause 26 of the Instructions of Bidders.
- 5 The contractor will quote one common percentage rate for all the works of this tender at appropriate place.

RAVINDRA KUMAR


Proprietor

Signature of Contractor with Seal




Executive Engineer
Rural Work Department
Work Division
21/11/25

rwd

The Bidder shall fill in and submit this Bid from with the Bid

Date _____

To

Ravindra Kumar

Bisua Ward-06, Marthua, Bithan, Samastipur-848207

Description of the works : L030 to Chandauli

Identification number of the Work : MMGSY-SC

- 1 I/we after to execute the works described above and remedy any defect therein and carry out the routine maintenance in conformity with the Conditions of Contract, specifications, drawings, Bill of Quantities and Addenda for

Percentage Rate contract 0.30% Below/.....Percentage Above/per

With the rats entered in the BOQ as referred in Clause 13 of ITB and the per kilometer routine maintenance charge per year.

- 2 We undertake to commence the works on receiving the Notice to Proceed with work in accordance with the contract documents.
- 3 This bid and your written acceptance of it shall constitute a binding contract between as. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Earnest money required by the bidding documents and specified in the appendix to ITB.

Authorized signature...

Name and Title of Signatory

Name of Bidder	:	Ravindra Kumar
Authorized Address of Communication	:	Bisua Ward-06, Marthua, Bithan, Samastipur-848207
Telephone no (s) office	:	
Mobile No	:	0
Facsimile (Fax) No	:	
Electronic Mail identification (E-mail ID)	:	0

LT/13/112

[Signature]
Executive Engineer
Rural Work Department
Work Division Road
21/11/25 21/11/25

Construction And Maintenance Details of Road As Per BOQ
For Suplementry Agreement Due to GST Claim

Name of Work :

Maintenance as per old agreement

L030 to Chandauli

Sl No	Name of Road	Length	GST Claim as per done.	Maint. Cost. As Per BOQ		
				Without GST, LC & S.Fee		With GST, LC & S Fee
1	LO30 to Chandauli	1.000	309773	1st Year		0
				2nd Year		0
				3rd Year		0
				4th Year		0
				5th Year		0
Total		1.00	309773	0		
Total Amount (Const + Maint)			309773			

लिपि 30/11/25


 Executive Engineer
 Rural Work Department
 Work Division Res
 21/11/25 21/11/25

Agreement for GST Claim

Name of Work :

L030 to Chandauli

Total Agreeent Amount (Const. + Maint.)

309773

SI No	Name of Road	Length	Amount As Per Agreement after GST Claim		
1	L030 to Chandauli	1	309773	1st Year	As per Agreement No-855BD/2020-21
				2nd Year	As per Agreement No-855BD/2020-21
				3rd Year	As per Agreement No-855BD/2020-21
				4th Year	As per Agreement No-855BD/2020-21
				5th Year	As per Agreement No-855BD/2020-21
Total		1	309773	0	



21/11/25

21/11/25
Executive Engineer
Rural Work Department
Work Division Road
21/11/25

SUMMARY OF 5 YEARS MAINTENANCE COST

NAME OF ROAD : 1030 to Chandruli

LINK ROUT NO :

DISTRICT : Samastipur

BLOCK : Bithan

LENGTH OF ROAD (IN KM) : 1.000

PARTICULARS	QUANTITY	FIVE YEARS MAINTENANCE COST		
		Unit (In Km)	Rate	Amount IN RS.
1 St Year Maintenance		1.000		As per Agreement No- 85SBD/2020-21
2 St Year Maintenance		1.000		As per Agreement No- 85SBD/2020-21
3 St Year Maintenance		1.000		As per Agreement No- 85SBD/2020-21
4 St Year Maintenance		1.000		As per Agreement No- 85SBD/2020-21
5 St Year Maintenance		1.000		As per Agreement No- 85SBD/2020-21
			Total	<u>0</u>

As Per Agreement No-85SBD/2020-21

Signature

Signature
Executive Engineer
Rural Work Department
Work Division, Russi
20/11/25 21/11/25

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1793 - 4652 (अनु०)

पटना / दिनांक:- 23.09.2025

प्रेषक,

अभय झा, मा०२०२०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-समस्तीपुर।

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-85/SBD/2020-21 पथ-
Construction and maintenance of work L030 to Chandauli में जी०एस०टी०
दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-रोसड़ा का पत्रांक-2032 अनु०, दिनांक-28.12.2024

महाशय,

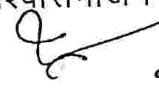
उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 3,09,773/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर
विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावो की जाँच की गई तथा राशि
रु 3,09,773/- मात्र की राशि दावे के योग्य पाया गया है।

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 है।
- 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

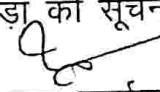
 20/09/25

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2025-26/1793 - 4652

पटना / दिनांक:- 23.09.2025

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

 20/09/25

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - ..11.12.21 को आहूत बैठक की कार्यवाही

विषय :- MMGSY(Sc) योजनान्तर्गत Construction and Maintenance of Work -
L030 to Chandauli एकरारनामा संख्या 85/SBD/2020-21 में जी.एस.टी.
दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल रोसेरा का पत्रांक 2032 दिनांक 28.12.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
रोसेरा द्वारा विषयांकित पथ में रु० 3,09,773/- 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. 3,09,773/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 85/SBD/2020-21 विषयांकित कार्य Construction and Maintenance of
Work - L030 to Chandauli under MMGSY(Sc) के लिए दावे की राशि रु. 3,09,773/- रुपये
मात्र सवेदक रविंद्र कुमार को भुगतान की अनुशंसा की जाती है।



Shweta Singh

विभागीय GST
Consultant

12/09/21 Shyam Singh

सहायक वित्त प्रबंधक
ब्रांडा

12/09/21 Prashant Kumar

वित्त प्रबंधक
ब्रांडा

12/09/21

GST नोडल पदाधिकारी

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

21.07.2025

Re. Submission of GST Impact Report of M/s Ravindra Kumar vide agreement no. 85/SBD/2020-21.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, RWD, Rosera, letter no. 2032 dated 28.12.2024.

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 ₹)
85/SBD/2020-21	Construction and Maintenance of Work - L030 to Chandauli under MMGSY(Sc)	3.52.975



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

- a) Construction and Maintenance of Work - L030 to Chandauli 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 on and after 18/07/2022 GST@18% is payable.
- c) The GST claim has been recommended for RA 02 – RA 06 as submitted to us.
- d) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs. 3,09,773/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of Rs. 3,09,773/-.
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 3,09,773/-.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
21/07/2025

Authorized Signatory
Enclosed: -

GST claim computation



SKKSS & Co

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

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Letter No. SKKSS/RWD/25-26/357

Dated: 24.06.2025

To,
The Executive Engineer,
Rural Works Department,
Works Division, Rosera
Government of Bihar

Respected Sir,

Sub: Documents required for settlement of GST claim-reg

We are in receipt of the GST claims from different works division for verification and recommendation of GST claim. We have gone through the submissions made and would need further documents as the GST claims received by us is not accompanied by documents as sought.

In this regard we have annexed list of GST claims received and the documents required for settlement of GST claims.

Trust you find the above in order. Should you require any further clarification we shall be glad to provide you the same.

For SKKSS & Co.
Chartered Accountants



(Authorized Signatory)

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

M/s Ravindra Kumar

Agreement No. : 85/SBD/2020-21

Construction and Maintenance of Work - 1030 to Chandauli under MHGSY(Se)

Sl. No	KA Bill NO.	Date of payment	Payment as per Payment Certificate/ MIB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim I E= C or D whichever is lower - (B) I
1	2	19.10.2022	1,727,507		263,518		
2	3	27.03.2023	2,233,834		340,754		
3	4	25.04.2023	1,675,376	775,892	255,566	1,192,403	352,975
4	5	09.08.2023	1,675,374		255,566		
5	6	16.10.2023	88,260		13,463		
TOTAL			7,400,351	775,892	1,128,867	1,192,403	352,975

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (KA 06 - KA 01)	6,490,348	
GST @ 12%	778,841.76	10.4845%
LWC @ 1%	64,903	
ST	94,394	
Work Done Value including taxes, cess and fees	7,428,487	
Work Done Value including taxes, cess and fees (0.3% below)	7,406,202	
Total Payment made	7,400,351	
Embedded tax from KA Bill 02 to KA Bill 06	775,892	

Note : Difference of Rs. 5,851/- is due to limit payment in KA Bill 06

Disclaimer :
The above statement has been prepared on the basis of documents submitted by the Contractor.



Name of Contractor: M/s Ravindra Kumar

F.Y	MONTH	Division	GST TDS-Received From All Departments						GSTR-3B			
			Gross Taxable Value	Net Taxable Value	CGST	SGST	Total Tax	Taxable	CGST	SGST	Total Tax	
FY 22-23	April	R E O WORKS DIVISION ROSEA	1,931,582.00	1,636,933.90	19,315.82	19,315.82	38,631.64	1,724,626.78	103,477.61	103,477.61	206,955.22	
	May		-	-	-	-	-	-	-	-		
	June		-	-	-	-	-	-	-	-		
	July		-	-	-	-	-	-	-	-		
	August		-	-	-	-	-	-	-	-		
	September		-	-	-	-	-	-	-	-		
	October	R E O WORKS DIVISION ROSEA	1,727,507.00	1,463,988.98	17,275.07	17,275.07	34,550.14	-	-	-	-	
	November		-	-	-	-	-	1,463,988.98	131,759.01	131,759.01	263,518.02	
	December		-	-	-	-	-	-	-	-	-	
	January		-	-	-	-	-	-	-	-	-	
February		-	-	-	-	-	-	-	-	-		
March	MINOR IRRIGATION DIVISION SANKASTIPUR	229,512.00	194,501.69	2,295.00	2,295.00	4,590.00	218,582.86	5,464.57	5,464.57	10,929.14		
	TOTAL	3,868,601.00	3,295,424.58	38,885.89	38,885.89	77,771.78	3,407,198.62	240,701.19	240,701.19	481,402.38		

Note 01 : Payment of Rs. 17,27,507/- was made in the month of October 2022 and 11DS for the same was also filed in the month of October 2022. However, GSTR 3B for the particular Payment of Rs. 17,27,507/- was filed in the month of November 2022.

Note 02 : Payment of Rs. 22,11,834/- was made in the month of March 2023 and 11DS for the same was filed in the month of April 2023. However, GSTR 3B for the particular Payment of Rs. 22,11,834/- was filed in the FY 2023-2024.



Name of Contractor: M/s Ravindra Kumar

F.Y	MONTH	Division	GST TDS-Received From All Departments						GSTR-3B		
			Gross Taxable Value	Net Taxable Value	CGST	SGST	Total Tax	Taxable	CGST	SGST	Total Tax
FY 23-24	April	R E O WORKS DIVISION ROSEA	3,909,210.00	3,312,889.83	39,092.00	39,092.00	78,184.00	2,976,864.44	267,917.80	267,917.80	535,835.60
	May										
	June										
	July										
	August	R E O WORKS DIVISION ROSEA	1,788,670.00	1,515,822.03	17,886.70	17,886.70	35,773.40	1,515,822.04	136,423.98	136,423.98	272,847.96
	September										
	October	R E O WORKS DIVISION ROSEA	88,260.00	74,796.61	882.60	882.60	1,765.20	74,796.62	6,731.69	6,731.69	13,463.38
	November	R E O WORKS DIVISION ROSEA	97,065.00	82,258.47	970.65	970.65	1,941.30	82,258.48	7,403.26	7,403.26	14,806.52
	December	RURAL WORKS DEPARTMENT WORKS DIVISION DALSINGHSARAI	379,903.00	321,951.69	3,799.00	3,799.00	7,598.00				
	January	R E O WORKS DIVISION ROSEA	4,850,345.00	4,110,461.86	48,503.45	48,503.45	97,006.90	4,768,438.96	429,159.50	429,159.50	858,319.00
	February										
	March	R E O WORKS DIVISION ROSEA	56,281.00	47,695.76	562.81	562.81	1,125.62	47,695.76	4,292.62	4,292.62	8,585.24
	TOTAL		11,169,734.00	9,465,876.27	111,697.21	111,697.21	223,394.42	9,465,876.30	851,928.85	851,928.85	1,703,857.70

Note 01 Payment of Rs. 16,75,376/- was made in the month of April 2023 and TDS for the same was also filed in the month of April 2023. However, GSTR 3B for the particular Payment of Rs. 16,75,376/- was filed in the FY 2023-24



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

पत्रांक 982 दिनांक 26.9.2025
(7090)

प्रेषक— अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, समस्तीपुर।

सेवा में,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसडा।

विषय— MMGSY(SC) योजनान्तर्गत एकरारनामा संख्या— 85/SBD/2020-21 पथ— Construc
tion of Improvement of road from L030 to Chandauli में जीएसटी010 दावा की
स्वीकृति के संबंध में।

प्रसंग— अपर मुख्य कार्यपालक पदाधिकारी-साह-सचिव, ब्राडा का पत्रांक 4652 अनु0 दिनांक 23.09.2025

नहाशय,

उपरोक्त विषय प्रासंगिक पत्र के द्वारा पत्र में वर्णित GST राशि 3,09,773/- मात्र का
भुगतान करने हेतु सर्वेदक के दावे को योग्य पाया गया है, से संबंधित निदेश प्राप्त हुआ है।

अतः प्रसंगाधीन पत्र की प्रति संलग्न करते हुए आपको निदेश दिया जाता है कि पत्र
में वर्णित उक्त राशि का भुगतान करने हेतु अग्रेतर कार्रवाई की जाय।

अनु0—यथोक्त।

विश्वासभाजन

अधीक्षण अभियंता

ग्रामीण कार्य विभाग
कार्य अंचल, समस्तीपुर