

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर

पत्रांक:- 1104अनु०

/दिनांक:- 22-05-2025

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-
सचिव, बिहार, ग्रामीण पथ विकास अभिकरण,
पटना।

विषय:-

शीर्ष New Maintenance Policy 2018 योजनान्तर्गत GST Claim से
संबंधित आवंटन उपलब्ध कराने के संबंध में।

प्रसंग -

भवदीय के पत्रांक - RWD/GST CLAIM/ 2024-25/1518 अनु०
पटना/ दिनांक - 16.04.2025

महाशय,

उपर्युक्त विषयक संबंध में कहना है कि New Maintenance Policy 2018
योजनान्तर्गत क्रियान्वित कराये गये योजनाओं का GST Claim से संबंधित अधियाचना विहित
प्रपत्र में संलग्न कर समर्पित किया जा रहा है। जिसका कार्य संतोषप्रद है।

अनु० - यथोक्त।

विष्वासभाजन

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22/5/25

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

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22/5/25

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)

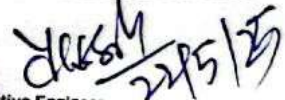
Name of Works Division : - RWD, Works Division, Hajipur.

Sl NO	Package No	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date)	Administrative Approval (AA)		Agreement Amount (In Lakh)			Agreement No/ Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickne ss Bitume n Layer(i n mm	Value of Bitumen Content in Percenta ge	Previous Total Alloted Amount (In Lakh)	up-to-date Expenditu re as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (in KM)	Amount (In Lakh)	Initial Rectificati on With Surface Renewal (In Lakh)	Sup. Agreeem ent	5 Year Routine Maintenan ce (In Lakh)										
1	RM/VA/HAJ/23/0001	In village Mansoorpur NH - 77 by the side of petrol pump to house of mangal singh via railway crossing in village shambhupur in beral belkunda road under akbar malahi panchayat (Baghwanpur)	31507601022	170/13.06.2022	1.5	59.75000	30.74720	1.39602	13.26110	34/MBD/2022-23	21.09.2023	10.03.2023	3086.000	25	5.000	30.12075	30.12075	1.39603	GST Claim Amount.
2	RM/VA/HAJ/23/0001	CHAK SARUPAN - MASTAFAPUR	31507502054	170/13.06.2022	0.85	38.30000	19.98334	0.90662	8.08379	34/MBD/2022-23	21.09.2023	10.04.2023	3085.000	25.00	5.020	19.17931	19.17931	0.90662	GST Claim Amount.
3	RM/VA/HAJ/23/0001	Bhagwanpur Rasulpur - Hussaina Ghat	31507502054	170/13.06.2022	2.5	119.23000	65.97050	2.37199	20.87927	34/MBD/2022-23	21.09.2023	14.06.2023	3004.000	25.000	5.020	56.57764	56.57764	2.37199	GST Claim
4	RM/VA/HAJ/23/0001	Construction Of Road From Husena Kurd Panchayat Avasthit	31507505002	170/13.06.2022	1.100	54.640	34.40695	1.56378	5.24996	34/MBD/2022-23	21.09.2023	22.05.2023	3075.000	25.00	5.030	33.35630	33.35630	1.56378	GST Claim Amount.
																		6.23842	

1 Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.

2 Up-to-date Physical Progress has been Unloaded In MIS.

1 Signed Hard Copy and Soft Copy (In excel) of recorded IRI is enclosed.
2 Up-to-date Physical Progress has been Uploaded in MIS.


 Executive Engineer
 RWD, Works Division,
 Hajipur.


Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
CRST claim					
Name of Work - In Village masonry					
NH-77 by the side of Petrol					
Pump to house - akbar					
malahi Panchayat					
Agency - Sri Basant Kumar					
Ag. No - 34 / SBN / 2022-23					
Date of start - 22/12/22					
Date of completion - 21/03/23					
Actual date of completion - 10/3/23					
Total Value of Work Done					
vide Pg No (18) →					Rs. 30,12,075
Difference amt for					
CRST vide letter No.					
RWD/CRST claim/24-25					
1040-518 31.03 dated					
16.04.25					Rs. 1,39,603/-
Net value of Work Done =					Rs. 31,51,678
less Previous Payment =					Rs. 30,12,075
vide Pg No (18)					Rs. 1,39,603/-
Difference amt for CRST					Rs. 1,39,603/-
Sabita					C/S
16/05/25					16/5
JE					

Continuation

Name of Customer : BASANT KUMAR

Name of Work/ Road : In village Mansoorpur NH -77 by the side of petrol pump to house of mangal singh

via railway crossing in village shambhupur in berai belkunda road under akbar malahi panchayat (Baghwanpur)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
18/ 5/ 25	9: 27: 12	52	0.1	250	0	2500	2972 G		25.772143	85.268315	Normal
18/ 5/ 25	9: 27: 48	52	0.1	270	10.1	2700	3199 G		25.7716	85.269107	Normal
18/ 5/ 25	9: 28: 23	52	0.1	270	10.1	2700	3199 G		25.771108	85.269965	Normal
18/ 5/ 25	9: 29: 0	52	0.1	260	20.2	2600	3086 G		25.770468	85.270605	Normal
18/ 5/ 25	9: 31: 19	52	0.1	310	20.2	3100	3654 G		25.769508	85.271582	Normal
18/ 5/ 25	9: 31: 19	52	0.1	230	10.1	2300	2745 G		25.769003	85.272373	Normal
18/ 5/ 25	9: 32: 0	52	0.1	220	20.2	2200	2631 G		25.768478	85.273163	Normal
18/ 5/ 25	9: 32: 0	52	0.1	230	30.3	2300	2745 G		25.76803	85.274073	Normal
18/ 5/ 25	9: 32: 30	52	0.1	340	30.3	3400	3994 G		25.768118	85.274915	Normal
18/ 5/ 25	9: 33: 5	52	0.1	240	10.1	2400	2858 G		25.767438	85.275387	Normal
18/ 5/ 25	9: 33: 5	52	0.1	290	10.1	2900	3426 G		25.766647	85.275823	Normal
18/ 5/ 25	9: 33: 40	52	0.1	230	20.2	2300	2745 G		25.766075	85.276632	Normal
18/ 5/ 25	9: 34: 0	52	0.1	270	10.1	2700	3199 G		25.76555	85.277053	Normal
18/ 5/ 25	9: 34: 16	52	0.1	240	20.2	2400	2858 G		25.764662	85.276665	Normal
18/ 5/ 25	9: 34: 51	52	0.1	280	20.2	2800	3313 G		25.764237	85.27749	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2400$$

$$Y = 2858$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

IRI Value 3108

Machine N 376

Sabita
18/5/25
JE

Spurja
18/5/2025

Spurja
19/5/25

Name of Customer:
 Name of Work/ Road:
 Left Alt number:
 Date:
 Section No:

Left Date:	Survey Name:
Work No:	Road Type: (R) RURAL ROAD
Start S No:	Side:
Start E No:	Interval:
Weather:	WV Range: 1000 To 5000 mm/km
Start Location:	Dist Range: 1 To 1000 m
End Location:	Elevation: 1000 To 1000

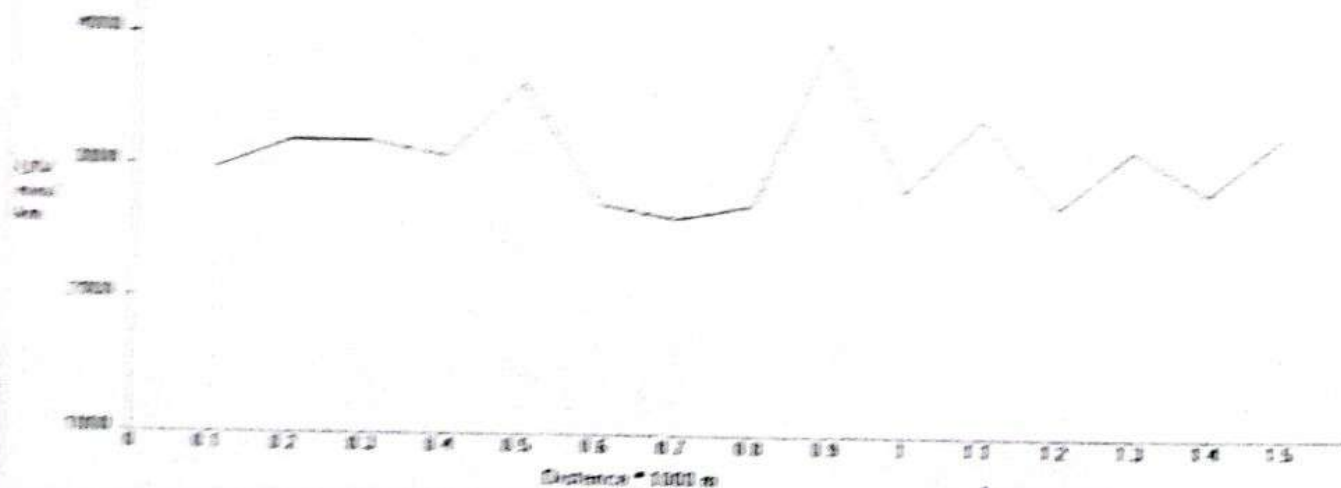
Print Generate Report and Graph

Print Graph

Map View

File (C:\Programs\Picture\export\0575555.Am Section No: 52. Egn $y = 0.1 \cdot x^2 + 0.118 \cdot x + 0.125$

Name of Customer (KALAMU (Kalam), Name of Work/ Road: In village Manganpur file 77 by the side of petrol



Sabita
 19/5/25
 JE

3/5/25
 19/5/25

800h
 19/5/25

Name of Customer : BASANT KUMAR

Name of Work/ Road : CHAK SARUPAN - MASTAFAPUR

Date	Time	Section	No.	Length in km	Bumps in mm	Rate	Speed	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event	IRI Value	Machine No.
18/5/25	12:31:19	55	0.1	290	0	2900	3426 G	25.8798	85.30249	Normal	X = 2400	Y = 2858	(R) RURAL ROAD	Average	Poor
18/5/25	12:32:0	55	0.1	250	20.2	2500	2972 G	25.88	85.30347	Normal	<4000	4001-5000	>5001		
18/5/25	12:32:0	55	0.1	210	10.1	2100	2518 G	25.87977	85.30449	Normal					
18/5/25	12:32:30	55	0.1	220	10.1	2200	2631 G	25.87974	85.30475	Normal					
18/5/25	12:33:5	55	0.1	330	10.1	3300	3881 G	25.87974	85.30475	Normal					
18/5/25	12:33:5	55	0.1	300	10.1	3000	3540 G	25.87974	85.30475	Normal					
18/5/25	12:33:40	55	0.1	330	20.2	3300	3881 G	25.87974	85.30475	Normal					
18/5/25	12:34:0	55	0.1	330	20.2	3300	3881 G	25.87974	85.30475	Normal					
18/5/25	12:34:15	55	0.05	230	20.2	2300	2745 G	25.87974	85.30475	Normal					

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

Sabit
19/5/25
JE

19/5/25

25/5/25

Test Type	Round Name
Machine No	Round Type
Start S No	Code
Start E No	Interval
Windflow	UV Range
Start Location	Dist Range
End Location	Equation

Map View

Sabitur
19/5/25
JE

$\frac{2}{15} \div \frac{1}{5} = 2.25$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
GST claim					
Name of Work - Chokherpur					
to Mustafapur					
Agency - Sri Basant Kumar					
Ag. No. - 34/SB/D/2022-23					
Date of start - 22/12/22					
Date of completion - 21/09/23					
Actual date of completion - 10/4/23					
Total value of work done					
Vide Pg. No. (18) -					Rs. 19,17,931.500
difference cost for					

GST Vide letter No RWD/				
GST claim/ 24-25/1010-518				
31.30 dated 16.04.25				Rs. 90,662=
Net total value of work done =				Rs. 20,08,593=00
less Previous Payment =				Rs. 19,17,931=
Vide Pg. No. (18)				Rs. 90,662=00
Difference cost for GST				Rs. 90,662=00
Sabit				CSP
16/05/25				16/5
JE				

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
CST claim					
Name of Road - Bhagwanpur					
Rawalpur to Husaina					
ghat					
Name of Agency - Sri Gagan Kumar					
Ag. No - 34 SBD/2022-23					
Date of Start - 22/12/22					
Date of Completion - 21/09/23					
Actual date of Completion - 14/06/23					
Total value of work done					
Vide Pg. No. (25) - ₹ 56,51,764/-					

Difference amt for CST
vide letter No. RWD/CST
Claim/24-25/1040-518
31.04.25 ₹ 2,37,199/-

Net value of work done = ₹ 58,88,963/-

less Previous Payment - ₹ 56,51,764/-
vide Pg. No. (25)
₹ 2,37,199/-

Difference amt
for CST - ₹ 2,37,199/-

Sabita
16/05/25
JE

Yashraj
16/05/2025
AE

CIP
Jenah
16/5

Name of Customer : BASANT KUMAR

Name of Work/ Road : Bhagwanpur Rasulpur - Hussalna Ghat

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km ROAD			
18/5/25	10:24:0	53	0.1	290	0	2900	3426 G	25.863852	85.303	Normal
18/5/25	10:24:21	53	0.1	270	10.1	2700	3199 G	25.864585	85.303855	Normal
18/5/25	10:24:21	53	0.1	250	20.2	2500	2972 G	25.865282	85.304477	Normal
18/5/25	10:25:0	53	0.1	310	10.1	3100	3654 G	25.865992	85.305252	Normal
18/5/25	10:25:31	53	0.1	240	10.1	2400	2858 G	25.8666	85.305858	Normal
18/5/25	10:26:0	53	0.1	270	10.1	2700	3199 G	25.867213	85.306582	Normal
18/5/25	10:26:7	53	0.1	240	20.2	2400	2858 G	25.867952	85.307188	Normal
18/5/25	10:26:7	53	0.1	280	10.1	2800	3313 G	25.868597	85.307895	Normal
18/5/25	10:26:42	53	0.1	220	20.2	2200	2631 G	25.868825	85.308687	Normal
18/5/25	10:27:0	53	0.1	200	20.2	2000	2404 G	25.869265	85.30909	Normal
18/5/25	10:27:16	53	0.1	300	20.2	3000	3540 G	25.870228	85.309157	Normal
18/5/25	10:28:27	53	0.1	220	10.1	2200	2631 G	25.871135	85.309242	Normal
18/5/25	10:29:2	53	0.1	190	10.1	1900	2290 G	25.871823	85.309545	Normal
18/5/25	10:29:37	53	0.1	260	20.2	2600	3086 G	25.871627	85.310505	Normal
18/5/25	10:30:0	53	0.1	270	10.1	2700	3199 G	25.87139	85.31148	Normal
18/5/25	10:30:13	53	0.1	240	20.2	2400	2858 G	25.871677	85.312153	Normal
18/5/25	10:30:13	53	0.1	280	20.2	2800	3313 G	25.87253	85.312272	Normal
18/5/25	10:31:0	53	0.1	230	20.2	2300	2745 G	25.873442	85.312288	Normal
18/5/25	10:31:0	53	0.1	220	20.2	2200	2631 G	25.87433	85.312525	Normal
18/5/25	10:31:23	53	0.1	200	20.2	2000	2404 G	25.875107	85.313097	Normal
18/5/25	10:31:23	53	0.1	210	10.1	2100	2518 G	25.875877	85.31348	Normal
18/5/25	10:32:34	53	0.1	230	20.2	2300	2745 G	25.876748	85.313955	Normal
18/5/25	10:33:9	53	0.1	260	10.1	2600	3086 G	25.87726	85.313198	Normal
18/5/25	10:33:44	53	0.1	310	10.1	3100	3654 G	25.877852	85.312558	Normal
18/5/25	10:34:0	53	0.1	240	10.1	2400	2858 G	25.878293	85.31173	Normal

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

$$X = 2400$$

$$Y = 2858$$

(R) RURAL ROAD

Good Average Poor
<4000 4001-5000 >5001

IRI Value 2963

Machine No. 376

Sabeta
19/5/25

JE

Spanga
19/5/25

Yash
19/5/25

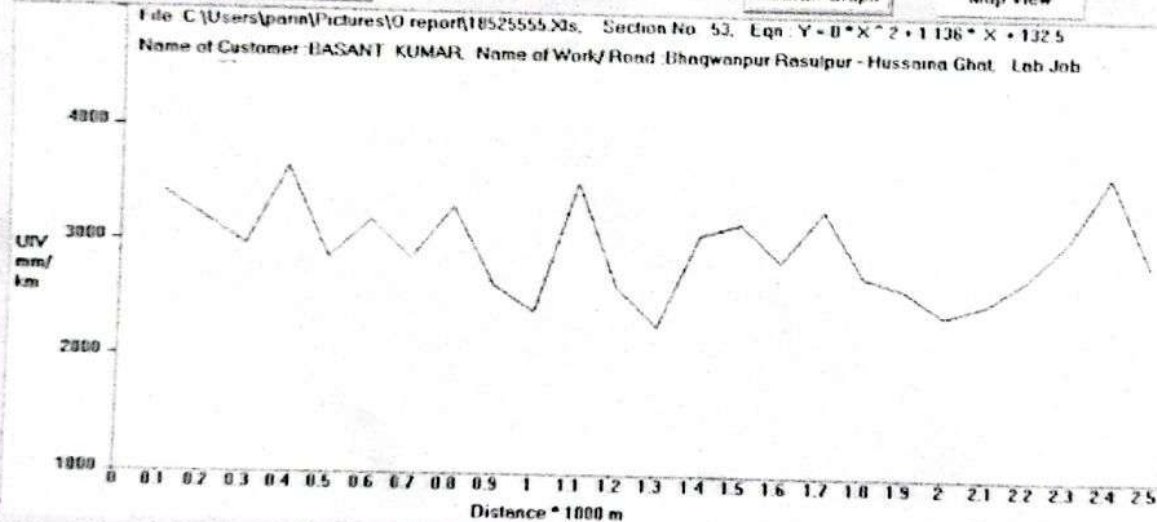
Name of Customer: BASANT KUMAR
 Name of Work/Road: Bhagwanpur Rasulpur - Hussaina Ghat
 Lab Job number:
 Date: 19/5/25
 Section No. 53

Test Date: 19/5/25	Road Name: Bhagwanpur Rasulpur - Hussaina Ghat
Machine No: 17	Road Type: (R) RURAL ROAD
Start S No:	Side:
Start E No:	Interval:
Weather:	UIV Range: 1000 To 5000 1000 mm/km
Start Location:	Dist Range: 1 To 25 0.1 * 1000 m
End Location:	Equation: $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Sabita
 19/5/25
 JE

2/pw
 19/5/2025

2/pw
 19/5/25

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Cnst claim					
Name of Road —	Const. of Road				
	from Husaina Khurd				
	Panchayat Awarhitu, M.V.				
	Middle school —				
	Jogi Asthan Tak				
Agency —	Sri Badant Kumar				
Ag. No —	34/ SBN 2022-23				
Date of start —	22/12/22				
Date of completion —	21/09/23				
Actual date of completion —	22/05/23				
Total Value of Work Done — Rs. 33,35,630/-					
Vide Pg. No. (18)					
Difference amt for VST vide					
letter No. RWD / VST claim					
24-25/1040-1518 3130					
dated 16.04.25 — (+) Rs. 1,56,378/-					
Net Value of Work Done = Rs. 34,92,008/-					
Less Previous Payment = (-) Rs. 33,35,630/-					
Vide Pg. No. (18) = Rs. 1,56,378/-					
Difference amt for Cnst — Rs. 1,56,378/-					
Sabit 16/05/25					
16/05/25					
16/05/25					
JE					

Name of Customer : BASANT KUMAR

Name of Work/ Road : Construction Of Road From Husena Kurd Panchayat Avasthit Utkarmit Madhya Midle

School Husena Buzurg Se Mevalal Singh Ke Makan Se Hote Mahadalit Tola Hote Hue Jogi Asthan.

Date	Time	Section	Length	Bumps	Speed	OR	IRI CATEGORY	Latitude	Longitude	Event
No.			in km	in mm	Rate	mm/km	mm/km	ROAD		
18/5/25	11:16:17	54	0.1	230	20.2	2300	2745 G	25.879447	85.309325	Normal
18/5/25	11:16:52	54	0.1	260	10.1	2600	3086 G	25.878572	85.30904	Normal
18/5/25	11:19:12	54	0.1	170	10.1	1700	1694 G	25.873595	85.308215	Normal
18/5/25	11:20:0	54	0.1	250	10.1	2500	2486 G	25.873125	85.309007	Normal
18/5/25	11:20:23	54	0.1	230	20.2	2300	2288 G	25.871762	85.309308	Normal
18/5/25	11:21:0	54	0.1	290	20.2	2900	2881 G	25.87085	85.309225	Normal
18/5/25	11:21:33	54	0.1	280	10.1	2800	2782 G	25.870012	85.309175	Normal
18/5/25	11:22:9	54	0.1	240	10.1	2400	2387 G	25.869105	85.309057	Normal
18/5/25	11:23:19	54	0.1	230	10.1	2300	2288 G	25.868972	85.309057	Normal
18/5/25	11:25:5	54	0.1	280	10.1	2800	2782 G	25.87278	85.309275	Normal
18/5/25	11:25:5	54	0.1	240	20.2	2400	2858 G	25.873338	85.308518	Normal

$Y = 0 * X^2 + 1.136 * X +$
 $X = 2400$
 $Y = 2858$

(R) RURAL ROAD
Good Average Po
<4000 4001-5000 >5000

IRI Value 2571
Machine No. 376

Sabita
19/5/25

JE

Spur
19/5/25

Spur
19/5/25

THICK LINE

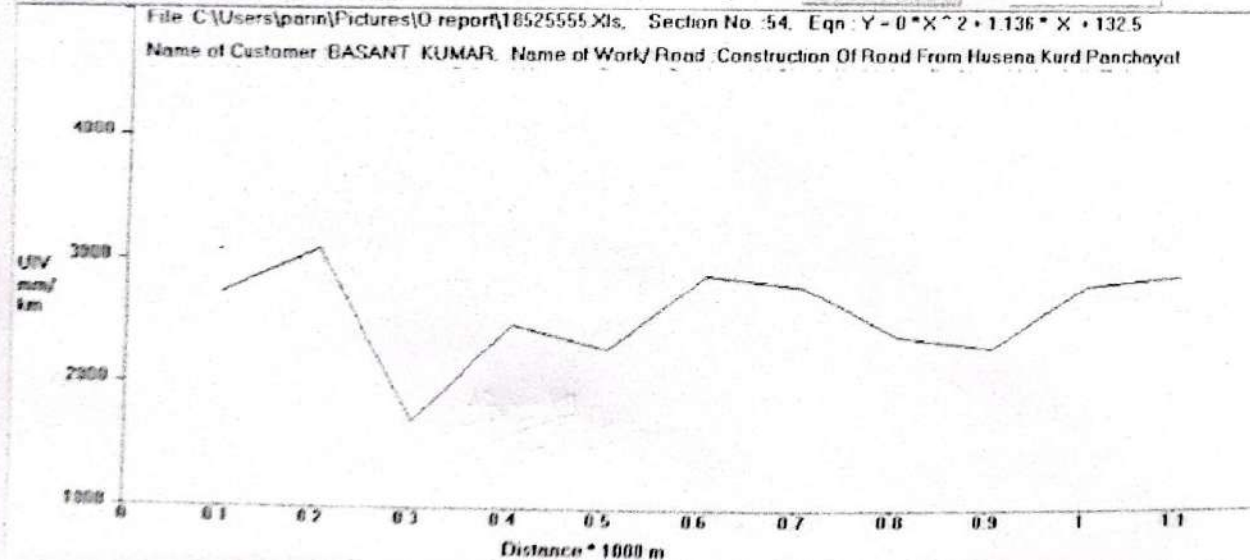
Name of Customer: BASANT KUMAR
 Name of Work/ Road: Construction Of Road From Husena Kurd Panchayat
 Lab Job number: 14
 Date: 19/05/25
 Section No: 54

Test Date: 19/05/25	Road Name: Construction Of Road From Husena Kurd Panchayat
Machine No: 376	Road Type: (R) RURAL ROAD
Start S No:	Side:
Start E No:	Interval:
Weather:	UIV Range: 1000 To 5000 1000 mm/km
Start Location:	Dist Range: 0 To 12 01 * 1000 m
End Location:	Equation: $Y = 0 * X^2 + 1.136 * X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View



Sabit
 19/5/25
 JE

Ypav
 19/5/2025

Levy
 19/5/25

Supplementary Agreement of 34/MED/Sup/ 2022-23 Date

This agreement, Made the 29 April 2025 between Executive Engineer, Rural Works Department, Works Division, Hajipur, Vaishali [Name and address of employer] of One Part, and Basant Kumar, Barahpur, P.S- Bhagwapur, Dist- Vaishali (Hereinafter called "the Contractor) of the other part Whereas the employer is desirous that the Package No- MR-N/2022-23/Hajipur/04 (. Bhagwanpur Prakhand ke Akbar Malahi Panchayat 2. Bhagwanpur Rasulpur to Husaina Ghat 3. Chaksarpur to Mustafapur 4. Husaina khurd Panchyat Antragat Under New MR (GST CLAIM) अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राह्म, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक- RWD Claim/24-25/1040-1518 अनु० पटना दिनांक 16.04.2025 (Name and identification number of Contract) (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor) execution and completion of such works and the remedying of any defects therein at a Cost of Rupees 6.23842 (Six Lac twenty three thousand eight hundred forty two only)

एकरारनामा की पुनरीक्षित राशि- 157.34641लाख

मूल एकरारनामा की राशि - 151.10799 लाख

एकरारनामा में अंतर राशि - 6.23842 लाख

कार्य समाप्ति की तिथि- 28.07.2025

Basant Kumar

25/25
Executive Engineer
R.W.D. Work Division
Hajipur
25/25



ग्रामीण कार्य विभाग
बिहार, पटना

पटना / दिनांक: 16.04.2025

पत्रांक: RWD/GST CLAIM/2024-25/1040 -1518 (कृपया)

प्रेषक,

संजय कुमार, ~~अपर मुख्य कार्यपालक~~
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में

अधीक्षक अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-मुजफ्फरपुर।

विषय : MR-3054 योजनान्तर्गत Construction of Road from MR-N/22-23/Hajipur/04 (1) Bhagwanpur Parakhand ke Akabar Malahi Panchayat (2) Bhagwanpur Rusupur to Husaina Ghat (3) Chakserpur to Mustafapur (4) Husain Khurd Panchayat Antragaat, एकरारनामा संख्या-34/MBD/2022-23 में जी0एस0टी0 दावा की स्वीकृति के संबंध में।
प्रसंग- कार्य प्रमंडल-हाजीपुर का पत्रांक-1706 अनु0. दिनांक-30.08.2024

महोदय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 7,01,196/- 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 6,23,842/- 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।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा
पटना / दिनांक: 16.04.2025

पत्रांक: RWD/GST CLAIM/2024-25/1040 -1518

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

Basem kemp

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer

R.W.D. Work Division

Hajipur

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 31.08.25 को आहूत बैठक की कार्यवाही

विषय :- 3054 MR (New Maintenance Policy) योजनान्तर्गत Construction of Road
from MR-N/22-23/Hajipur/04 (Tender id no-119278) एकरारनामा
संख्या 34/MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, हाजीपुर का पत्रांक 1706 अनु० दिनांक 30.08.2024

उपर्युक्त प्रारंभिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर
द्वारा विषयांकित पथ में रु० 7,01,196/- 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. 6,23,842/- मात्र की
राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 34/MBD/2022-23 विषयांकित कार्य Construction of Road from
MR-N/22-23/Hajipur/04 (Tender id no-119278) के लिए दावे की राशि रु. 6,23,842/-
रुपये मात्र संवेदक श्री बसंत कुमार को भुगतान की अनुशंसा की जाती है।



विभागीय GST
Consultant

सहायक वित्त प्रबंधक
ब्रांडा

वित्त प्रबंधक ब्रांडा

GST नोडल पदाधिकारी

Bosom. Beup

Executive Engineer
R.W.D. Work Division
Hajipur
25/8/25

SKKSS & Co

(145)
Tel : +91 9263374200
Email: rwdgst@gmail.com

22.03.2025

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

Re. Submission of GST Impact Report of Sri Basant Kumar vide agreement no.
34/MBD/2022-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide
agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and
EE, RWD, Hajipur, letter no. 1706 dated 30.08.2024

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 ₹)
34/MBD/2022-23	Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Bhagwanpur Prakhanda Ke Akbar Malahi Panchayat Antragaat Gram Mansurpur NH 77 Petrol Pump ke Bagal to Mangal Singh Ke Ghar Railway Gunti Gramshembhopur Berai Belkunda Road Tak Sadak Nirman Length - 1.5 K.M)	1,39,603 (Annexure - I)

Basant Kumar

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



Executive Engineer

R.W.D. Work Division

Hajipur

2/5/25

34/MBD/2022-23	Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Bhagwanpur Rasulpur to Husena Ghat Length - 2.50 K.M)	2,37,199 (Annexure - II)
34/MBD/2022-23	Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Chaksherpur to Mustaphapur Length - 0.850 K.M)	90,662 (Annexure - III)
34/MBD/2022-23	Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Husena Khurd Panchayat Avasthit Utkarmit Madhaya Middle School Husena Buzurg to Mevalal Singh ke Makan Se hote hue Mahadalit Tola Hote hue Jogi Asthan tak Length - 1.10 K.M)	1,56,378 (Annexure - IV)
	TOTAL	6,23,842

Basant Kumar



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

- That the above work is Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278).
- 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.
- The GST claim has been recommended for-

Name of Road	RA Bill (No.)
Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Bhagwanpur Prakhand Ke Akbar Malahi Panchayat Antragat Gram Mansurpur NH 77 Petrol Pump ke Bagal to Mangal Singh Ke Ghar Railway Gumti Gramshembhopur Berai Belkunda Road Tak Sadak Nirman Length - 1.5 K.M)	RA Bill 01 to RA Bill 02

Berni Kaur



Executive Engineer

R.W.D. Work Division

Hajipur

2/5/22

Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Bhagwanpur Rasulpur to Husena Ghat Length – 2.50 K.M)	RA Bill 01
Construction of Road from MR-N/22-23/Hajipur/04 (Tender id no-119278) (Chaksherpur to Mustaphapur Length – 0.850 K.M)	RA Bill 01
Construction of Road from Arajit Tikuliya to Sakaldip Tola (MMGSY- NDB- BRRP-50 ARERAJ)	RA Bill 01

- d) The GST Claim as per the contractor is Rs. 7,01,196/- While as per our observation GST Impact will be Rs. 6,23,842/- thus generating savings of Rs. 77,354/-
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 6,23,842/-

Basant Kumar



Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
28/03/25
Authorized Signatory
Enclosed: -



GST claim computation

Basom beup

ANNEXURE-1

Sri Basant Kumar

Agreement No. : 34/MBD/2022-23

Construction of Road from Bhagwanpur Prakhad ke Akbar Malahi Panclayat Antargat Gram Mansurpur NH 77 Petrol Pump ke Bagal to Mangal Singh ke Ghar Railway Gunthi Gram Shemapur Beri Belkunda Road Tak Sadak Nirman

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid $D=(A-B) \times 18\%$	Claim $E=C$ or D whichever is lower = (B)
1	1	22.02.2023	27,34,890	✓ 3,19,866	4,17,187	4,84,598	1,39,603
2	2	17.03.2023	2,77,185		42,282	4,84,598	
TOTAL			30,12,075	3,19,866	4,59,469		1,39,603

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02)	34,86,662	
GST @ 12%	4,18,399	10.6195%
LWC @ 1%	34,867	
Work Done Value Including taxes and cess	39,39,928	
Work Done Value Including taxes and cess (23.55% below)	30,12,075	
Total Payment made	30,12,075	
Embedded tax from RA Bill 01 to RA Bill 02	3,19,866	

Disclaimer :

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

Basant Kumar



27/5/23
Executive Engineer
WB & D Division
Patna

ANNEXURE-II

Sri Basant Kumar

Agreement No.: JJA/THD/2022-23

Construction of Road from Hingwarpur Khaspur to Huesna Chat

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / Bill (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim E= C or D whichever is lower - (B)
1	1	16.03.2023	50,17,446	5,28,174	7,65,373	8,08,069	2,37,199
		TOTAL	50,17,446	5,28,174	7,65,373	8,08,069	2,37,199

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	57,57,293	
GST @ 12%	6,90,875	10.5268%
LWC @ 1%	57,573	
SF	57,301	
Work Done Value including taxes, cess and fees	65,63,042	
Work Done Value including taxes, cess and fees (23.55% below)	50,17,446	
Total Payment made	50,17,446	
Embedded tax for RA Bill 01	5,28,174	

Disclaimer:

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

Basant Kumar



22/5/23
Executive Engineer
 S.W.D. Work Division
 Patna

Appendix III

Shri Dattatraya Kulkarni

Agreement No. : S-1000000000-23

Contract No. : S-1000000000-23

Sl. No.	Particulars	Amount	Contracted Rate (Rs.)	Actual Rate (Rs.)	Contracted Rate (Rs.)	Actual Rate (Rs.)	Contracted Rate (Rs.)	Actual Rate (Rs.)
1	Particulars							
2	Particulars							
3	Particulars							
4	Particulars							
5	Particulars							
6	Particulars							
7	Particulars							
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97	Particulars							
98	Particulars							
99	Particulars							
100	Particulars							

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

Sumit Singh



25/5/25
Executive Engineer
 P. W. D. WORK DIVISION
 JALPAIGURI

ANNEXURE - IV

Sri Basant Kumar

Agreement No. : 34/VIIB/2022-23

Construction of Road from Bhagwanpur Rasulpur to Huseena Chat

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / Bill (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 - (E)
1	1	29.05.2023	33,35,630	3,52,447	5,08,825	5,36,973	1,56,378
		TOTAL	33,35,630	3,52,447	5,08,825	5,36,973	1,56,378

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (R/A 01)	38,41,807	
GST @ 12%	4,61,017	10.5661%
LWC @ 1%	38,418	
SF	21,910	
Work Done Value Including taxes, cess and fees	43,63,152	
Work Done Value Including taxes, cess and fees (23.55% below)	33,35,630	
Total Payment made	33,35,630	
Embedded tax for RA Bill 01	3,52,447	

Disclaimer :

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

Basant Kumar



Executive Engineer
R.W.D. Work Division
Patna

24/5/25

RECONCILIATION STATEMENT OF SRI BASANT KUMAR												
F.Y	MONTH	Division	GST TDS-Received From All Departments					GSTR-1B		Total Tax		
			Gross Taxable Value	Net Taxable Value	CGST	SGST	Total Tax	Taxable	CGST		SGST	
2022-23	April											
	May											
	June											
	July											
	August											
	September											
	October											
	November											
	December											
	January											
	February	RWD WORKS DIVISION HALJPUR	27,34,890.00	23,17,703.39	27,349.00	27,349.00	54,698.00					
	March	RWD WORKS DIVISION HALJPUR EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORKS DIVISION PUPRI	52,94,631.00	44,86,975.42	52,946.00	52,946.00	1,05,892.00					
TOTAL		81,42,191.00	69,00,161.86	81,422.00	81,422.00	1,62,844.00	69,00,161.81	6,21,014.56	6,21,014.56	12,42,029.13		

Basant Kumar



25/5/23
Executive Engineer
 R.W.D. Work Division
(Signature)