

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।

रोवा 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 अध्याचना विहित
प्रपत्र में संलग्न कर समर्पित किया जा रहा है। जिसका कार्य संतोषप्रद है।

अनु० - यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता

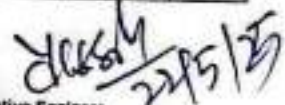
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
हाजीपुर।

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

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

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)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in Lakh)	Up-to-date Expenditure as per MIS (in Lakh)	Requisition against work done (in Lakh)	Remarks
					Length (in KM)	Amount (in Lakh)	Initial Rectification With Surface Renewal (in Lakh)	Sup. Agreement	5 Year Routine Maintenance (in Lakh)										
1	RM/VA/HAJ/23/0001	In village Ramnagar NH-77 by the side of petrol pump to house of mangal singh via railway crossing in village shamshapur in baral belkunda road under akbar malah panchayat (Raghuwarpur)	31507091022	170/13.06.2022	1.5	58.75000	30.74720	1.39602	13.26110	34/MBD/2022-23	21.09.2023	18.03.2023	3086.000	25	5.000	38.12075	38.12075	1.39602	GST Claim Amount.
2	RM/VA/HAJ/23/0001	CHAK SARUPAN - MASTAFAPUR	31507502054	170/13.06.2022	0.65	38.30000	18.36334	0.90662	2.66379	34/MBD/2022-23	21.09.2023	18.04.2023	3065.000	25.00	5.020	18.17931	19.17931	0.90662	GST Claim Amount.
3	RM/VA/HAJ/23/0001	Bhogwanpur Rasulpur - Hussaina Ghat	31507502054	170/13.06.2022	2.5	119.23000	65.97050	2.37189	20.67927	34/MBD/2022-23	21.09.2023	14.06.2023	3004.000	25.000	5.020	66.57764	66.57764	2.37189	GST Claim
4	RM/VA/HAJ/23/0001	Construction Of Road From Hussaina Kund Panchayat Avasthi	31507505903	170/13.06.2022	1.100	64.840	34.40695	1.56378	5.34996	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.
																		5.21847	

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,
 Hajpur.


Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
GST claim					
Name of Work - In village mansroper					
NH-77 by the side of Petrol					
Pump to house -- akhar					
malahi Panchayat					
Agency - Sri Ganant Kumar					
Ag. No - 34 / SBN / 2022-23					
Date of start - 22/12/22					
Date of completion - 21/09/23					
Actual date of completion - 10/9/23					
Total Value of Work Done					
vide Ag. No (18) → Rs. 30,12,075					
difference amt for					
GST vide letter No.					
RWD/GST claim/24-25					
1040-518 ST 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=00					
Difference amt for GST → Rs. 1,39,603=00					
Sabita 16/05/25 JE					
Young 16/05/2025 AC					
C/S Jadh 16/5					

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 CATEGORY mm/km	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
19/5/25
JE

Spurja
15/5/2025

Spurja
19/5/25

Location
 Name of Well
 Type
 Left Hand Number
 Date
 Location No.

Test Date	_____	Test Name	_____
Well Name No.	_____	Fluid Type	(H) Air (W) Water
Start S No.	_____	Side	_____
Start E No.	_____	Interval	_____
Weather	_____	UV Range	To 100 To 1000 mm/h
Start Location	_____	Dist Range	To 100 To 1000 m
End Location	_____	Equation	_____

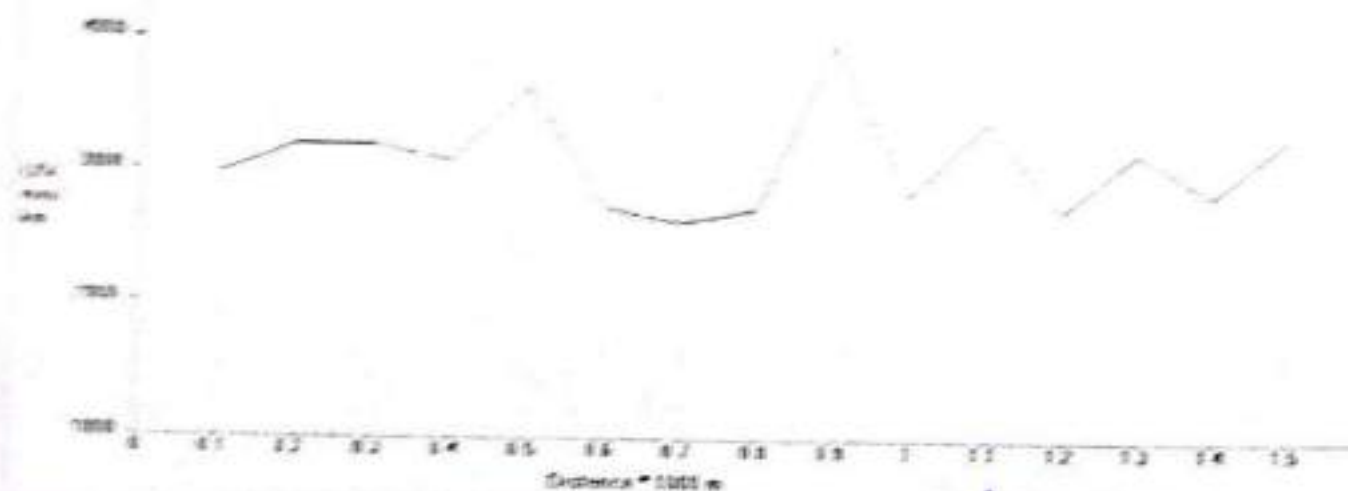
Print Generate Report and Graph

Print Graph

Map View

File C:\Users\jagade\Documents\Report20150515.xls Section No. 52 (up $x = 1 \cdot x \cdot 2 = 1.178 \cdot x = 1.178$)

Name of Customer SAKASHI KUMAR Name of Well/Point In village Mithanpore tal. P. by the side of petrol



Sakata
 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	IRI	CATEGORY	Latitude	Longitude	Event
18/5/25	12:31:15	55	0.1	290	0	2900	3426 G	25.8798	85.30249	Normal			
18/5/25	12:32:0	55	0.1	250	20.2	2500	2972 G	25.88	85.30347	Normal			
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	12:34:0	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	12:34:16	55	0.05	230	20.2	2300	2745 G	25.87974	85.30475	Normal			

$$Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$$

$$X = 2400$$

$$Y = 2858$$

(R) RURAL ROAD

Good Average Poor

<4000 4001-5000 >5001

IRI Value 3275

Machine No. 376

Sobit
19/5/25
JE

19/5/25

19/5/25

Name of Customer:

Name of Work/Project:

Lab Job number:

Date:

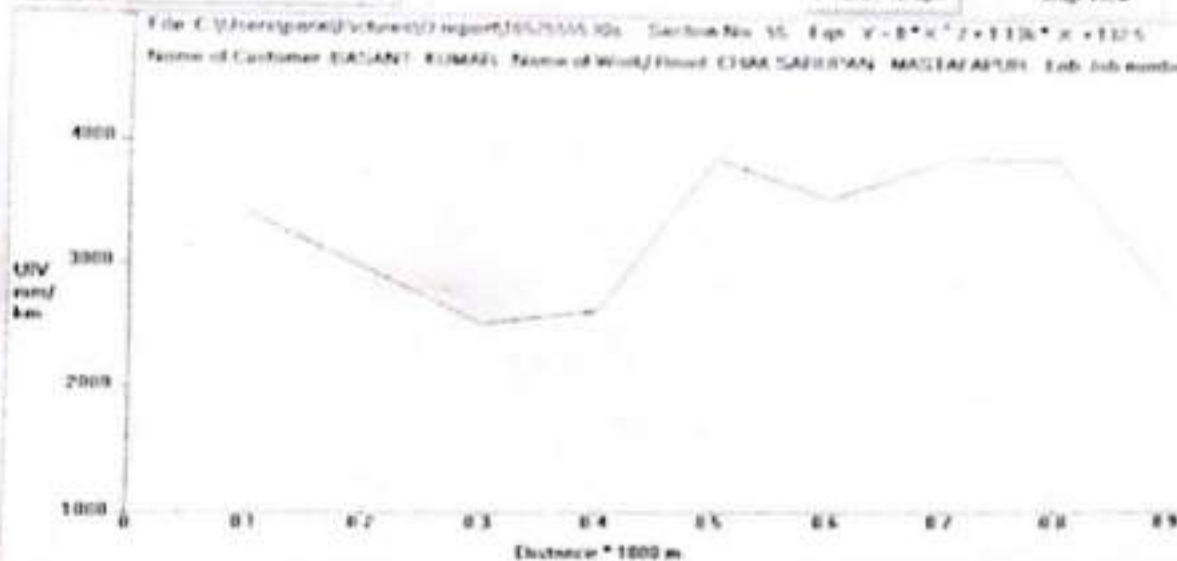
Section No:

Start Date	Start Name
Map Name No	Fixed Type:
Start S No	Side:
Start E No	Interval:
Weather	UV Range: To m/s
Start Location	Dist Range: To * 1000 m
End Location	Equation:

Print Generate Report and Graph

Print Graph

Map View



Sabita
19/5/25
JE

zhang
19/5/2025

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. 19,17,931.00
difference cost for					

GST Vide letter No. RWD/				
GST claim/ 24-25/1060-518				
also dated 16.04.25				Rs. 90,662
Net total value of work done =				Rs. 20,08,593.00
Less Previous Payment =				Rs. 19,17,931.00
Vide Pg. No. (18)				Rs. 90,662.00
Difference cost for GST =				Rs. 90,662.00
Sabit				CSP
16/05/25				Chak
JE				16/5

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Cnst claim					
Name of Road - Bhagwanpur					
Ranapur to Husaina					
ghat					
Name of Agency - Sri Baran Kumar					
Ag. No - 34/SBN/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 cost
vide letter No. RWD/Cnst
Claim/24-25/1090-518
Stgo dated 16.04.25 @ ₹ 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 cost → ₹ 2,37,199/-

Sabita
16/05/25
JE

Yashraj
16/05/25
AE

CIP
16/5

Name of Customer : BASANT KUMAR

Name of Work/ Road : Bhagwanpur Rasulpur - Hussalna Ghat

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD	Latitude	Longitude	Event
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

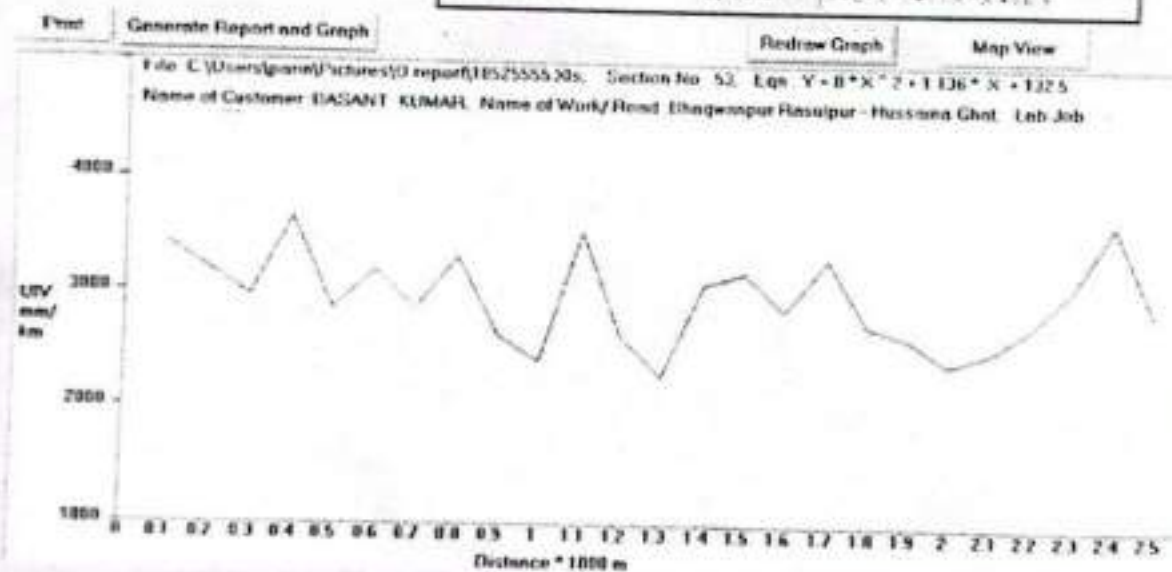
JE

Spang
19/5/25

Yash
19/5/25

Name of Customer:
 Name of Work/Road:
 Est. Job number:
 Date:
 Section No:

Test Date: <u>19/5/25</u>	Road Name: <u> </u>
Machine No: <u> </u>	Road Type: <u>GR RURAL ROAD</u>
Start S No: <u> </u>	Side: <u> </u>
Start E No: <u> </u>	Interval: <u> </u>
Weather: <u> </u>	UV Range: <u>7000</u> To <u>5000</u> <u>1000</u> mm/km
Start Location: <u> </u>	Dist Range: <u>1</u> To <u>25</u> <u>0.1</u> * 1000 m
End Location: <u> </u>	Equation: <u>$Y = 0.0001X^2 + 1.126X + 132.5$</u>



Sabita
19/5/25
 JE

2/pys
19/5/2025

Yash
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 Awarthit V. m. v.				
	middle school - - -				
	Jogi Natham tak				
Agency -	Sri Badant Kumar				
Ag. No -	34/ SAN 2022 - 23.				
Date of start -	22/12/22				
Date of completion -	21/03/23				
Actual date of completion -	22/05/23				
Total value of work done - Rs. 33,35,630/-					
Vide Pg. No. (18)					
Difference amt for inst vide					
letter No. RWD / inst 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					
Inst -> Rs. 1,56,378/-					
Sabit					
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

Sping
19/5/25

Sping
19/5/25

Name of Customer:

Name of Work/Road:

Lab Job number:

Date:

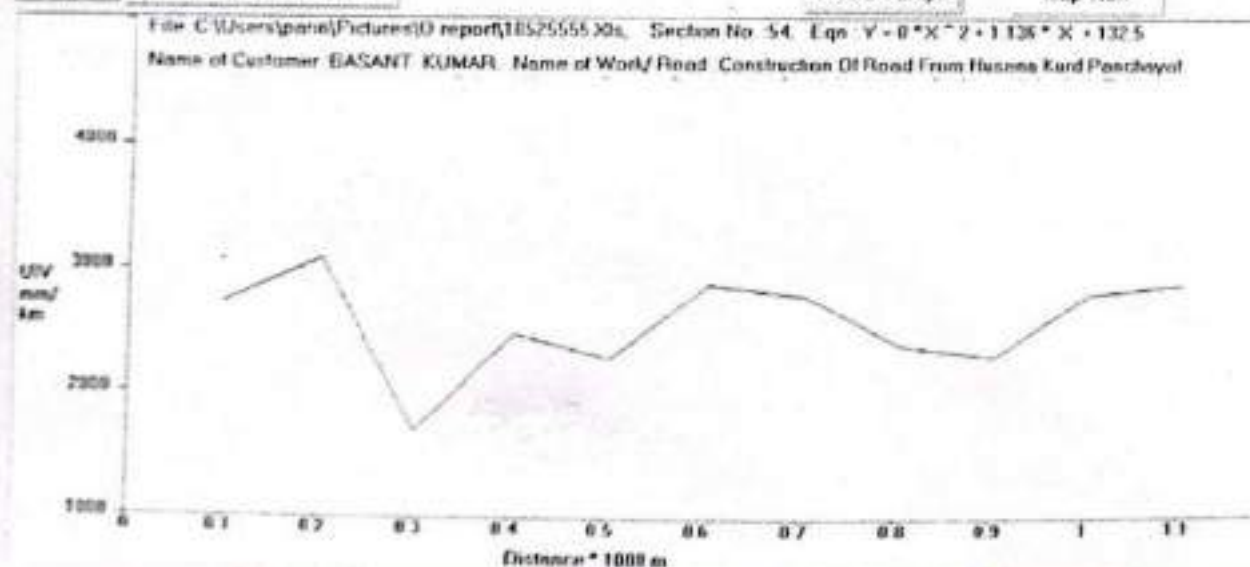
Section No:

Test Date:	Road Name:
Machine No:	Road Type:
Start S No:	Side:
Start E No:	Interval:
Weather:	UV Range: To mm/km
Start Location:	Dist Range: To * 1000 m
End Location:	Equation:

Print Generate Report and Graph

Redraw Graph

Map View



Sabit
19/5/25
JE

Yash
19/5/2025

Yash
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)

एकरासनामा की पुनरीक्षित राशि- 157.34641लाख

मूल एकरासनामा की राशि - 151.10799 लाख

एकरासनामा 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

ग्रामीण कार्य विभाग
बिहार, पटना

Mail Dymt
-21.4.25

पत्रांक- RWD/GST CLAIM/2024-25/1040 -1518 (अ.प्र.प्र.)

पटना / दिनांक- 16.04.2025

सेवा में,

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 Antraga, 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 प्रातंगिक पत्र के माध्यम से विधायकित 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 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।

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।

Bosom kump

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 Polley) 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 प्रसंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, हाजीपुर
द्वारा विधायकित 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 विधायकित 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

Basant Kumar

31/08/25
Executive Engineer
R.W.D. Work Division
Hajipur
25/8/25

28.03.2025

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

25/25

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

Bazan bump



25/5

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

Bhagwanpur



Executive Engineer

R.W.D. Work Division

Hajipur

2/5/25

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/-

Banshi Kumar



SKKSS & Co.
2/5/25
Executive Engineer
W.D. Work Division
Hajipur

SKKSS & Co

(191)
Tel : +91 9263374200
Email- rwdgst@gmail.com

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
28/05/25
Authorized Signatory
Enclosed: -



GST claim computation

Bosom beup

'APUR GOLA ROAD,

Shweta Singh
24/5/25
Executive Engineer
R.W.D. Work Division
Hajipur

ANNEXURE-1

Sri Basant Kumar

Agreement No.: 34/MB/2022-23

Construction of Road from Bhugwanpur Prakhad to Abhur Malahi Panclayat Antargal Gram Mansurpur NH 77 Petrol Pump to Bagal Singh to Char Railway Guntt Gram Shambpur Beral Belandur Road Tal. Surah Nirmam

Sl. No	RCA Bill NO.	Date of payment	Payment as per Payment Certificate / NH (A)	Embedded GST (B)	GST paid as per GSTR BH (C)	Actual GST to be paid (D=(A-B)x18%	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	1,39,603
TOTAL			30,12,075	3,19,866	4,59,469		

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RCA 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 RCA Bill 01 to RCA 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
RWB, West Division
Patna

ANNEXURE - II

Sri Bismit Kumar

Agreement No. : J01NH09022-22

Construction of Road from Bhogwanpur Headpost to Hirona Chhat

Sl. No.	RA Bill NO.	Date of payment	Payment as per Payment Certificate / Bill (A)	Embedded GST (B)	GST paid as per GSTR 20 (C)	Actual GST to be paid D=(A-B)x18%	Claim I E= C or D whichever is lower - (B) I
1	1	16.03.2023	50,17,446	5,28,174	7,65,373	8,08,069	2,37,109
		TOTAL	50,17,446	5,28,174	7,65,373	8,08,069	2,37,109

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	57,57,291	
GST @ 12%	6,90,875	10.5268%
LWC @ 1%	57,573	
SF	57,208	
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	528,174	

Disclaimer :

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

Bismit Kumar



SKKS & Co.
25/5/25
Executive Engineer
R.W.D. Work Division
Bhagalpur

Types of payment

2004-2005

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Journal of Management Education 33(1)

17 January 1996

Total work time of the employees was also

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Lactobacillus acidophilus ATCC 8009

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*Presented by Dr. Margaret
K. McGowan, MD, PhD*

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Actual Cost to
Public Div. Activities
\$ 100,000

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2025

Claim 1 For (A or B) which are
in lower (B)

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

Storm Camp



Executive Engineer
Road Work Division

STANDUP

2/5/25

APPENDIX-IV

Sri Basant Kumar

Agreement No.: 24/13810222-23

(transmission of bill from Bhawanagar Havelipur to Burewa Chhat)

Sl. No	RA Bill No.	Date of payment	Payment as per Payment Certificate / Bill (A)	Embedded GST (B)	GST paid as per GST B 20 (C)	Actual GST to be paid in (A-B) x 18%	Calculation of E or D as whichever is lower - (B) x 1.56, 378
1	24/13810222-23	29/03/2023	33,35,630	3,52,447	3,08,825	5,06,973	1,56,378
	TOTAL		33,35,630	3,52,447	3,08,825	5,06,973	1,56,378

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (B/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



24/5/25
Executive Engineer
 R.W.D. Work Division
 B. W. D. Chhatpur

boon booy

RECONCILIATION STATEMENT OF SRI BASANT KUMAR											
F.Y	MONTH	Division	GST 105-Received From All Departments					GSTR-10			
			Gross Taxable Value	Net Taxable Value	COST	SGST	Total Tax	Taxable	CGST	SGST	Total Tax
2012-23	April										
	May										
	June										
	July										
	August										
	September										
	October										
	November										
	December										
	January										
	February	RWD WORKS DIVISION HALIPUR	27,24,890.00	23,17,703.19	27,345.00	27,349.00	54,598.00				
	March	RWD WORKS DIVISION HALIPUR EXECUTIVE ENGINEER RWD, WORKS DEPARTMENT WORKS DIVISION PUNE	52,34,831.00	44,86,978.03	52,446.00	52,446.00	1,04,892.00				
	TOTAL		1,12,47,008	98,00,161.86	1,12,700	1,12,700	2,25,400	69,00,161.81	6,21,014.56	6,21,014.56	12,42,029.13



Executive Engineer
R.W.D. Work Division
21/5/23