कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नरकटियागंज

Mobile No- 8986915814 Email ID- eerwdwd2bettiah@gmail.com

पत्रांक– 684(अनु०) नरकटियागंज, दिनांक– 02/05/25

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्यप्रमंडल, नरकटियागंज।

सेवा में,

नोडल पदाधिकारी,
"नई अनुरक्षण नीति 2018" (3054-MR)
ग्रामीण कार्य विभाग, बिहार पटना।

विषयः– "नई अनुरक्षण नीति 2018" (3054-MR) योजनान्तर्गत **Construction & Five Year maintenance of Road from 1. Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road - Mahuabhusha, 4. Pakri bishauli se amolawa & 5. T04 to Poharwa (VR42) Package No-RM/WE/NAR/22/0004** में एकरारनामा संख्या–**MBD/40/2022-23** में **GST** दावा की स्वीकृति के उपरान्त आवंटन उपलब्ध कराने के संबंध में।

प्रसंगः– अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, ब्राडा, पटना का पत्रांक–RWD/GST/Claim/2024-25/561 3698 अनु0 दिनांक–05.12.2024

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है "नई अनुरक्षण नीति 2018" (3054-MR) योजनान्तर्गत Construction & Five Year maintenance of Road from 1. Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road - Mahuabhusha, 4. Pakri bishauli se amolawa & 5. T04 to Poharwa (VR42) Package No-RM/WE/NAR/22/0004 में एकरारनामा संख्या–MBD/40/2022-23 के संवेदक Sg Piling And Construction Private Limited द्वारा जी0एस0टी0 का दावा विभागीय जी0एस0टी0 परामर्शी M/s SKKSS & Co के यहा पेश किया गया था। विभागीय जी0एस0टी0 परामर्शी M/s SKKSS & Co के द्वारा जाँचोपरान्त कुल–22,51,565.00 (बाईस लाख इक्कावन हजार पाँच सौ पैसठ रूपयें) के दावे को योग्य बताया गया है। (छाया प्रति संलग्न)

अतः अनुरोध है कि कुल–22,51,565.00 (बाईस लाख इक्कावन हजार पाँच सौ पैसठ रूपयें) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि ससमय संवेदक को भुगतान किया जा सके।

अनुः–यथोक्त।

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नरकटियागंज

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

RWD. Works Division : Narkatiaganj

Sl No	Package No	Project ID as Per MIS	Name of Road	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)	Thicknes s of Bitumen Layer (In MM)	Value of Bitumen Content in Percenta ge	Previous Total Alloted Amount (In Lakh)	Upto date Expendit ure as per MIS (In Lakh)	Requisition GST Claim (In Lakh)	Remarks
					Length (Km)	Amount (In Lakh)	Initial Rectification with Surface Renewal	5 Year Routine Maintenance										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/WE/NAR/22/0004	31808802081	Dumari - Harpur	1419/26.03.2022	3.3700	144.71000	111.72313	37.47725	MBD 40/2022-23	28/08/2023	COMPLETED	3012	0.00	0.00	0.00	0.00	5.31911	GST Claim
2	RM/WE/NAR/22/0004	31808802083	Hardiya - Majharia	1419/26.03.2022	1.9100	76.35000	64.48073	20.30635	MBD 40/2022-23	28/08/2023	COMPLETED	2575	0.00	0.00	0.00	0.00	3.06345	GST Claim
3	RM/WE/NAR/22/0004	31808802114	REO Road - Mahuabhusha	1419/26.03.2022	2.5500	181.62000	172.89371	25.77805	MBD 40/2022-23	28/08/2023	COMPLETED	2887	0.00	0.00	0.00	0.00	7.40922	GST Claim
4	RM/WE/NAR/22/0004	31808908056	Pakri bishauli se amolawa	1419/26.03.2022	3.5000	179.72000	163.08491	35.60055	MBD 40/2022-23	28/08/2023	COMPLETED	2513	0.00	0.00	0.00	0.00	1.42805	GST Claim
5	RM/WE/NAR/22/0004	31808902154	T04 to Poharwa (VR42)	1419/26.03.2022	3.2000	139.08000	112.91129	35.93600	MBD 40/2022-23	28/08/2023	COMPLETED	2698	0.00	0.00	0.00	0.00	5.29565	GST Claim
			Total		14.530	721.480	625.094	155.098									22.51548	

25/4/24
Sr DAO
Rural Works Department
Work Division Nrkatiagnj

Executive Engineer
RWD (W) Division Narkatiaganj

1/5/2025	10:25:15	55	0.1	310	20.3	3100	3131	G	26.995268	84.671447	Normal
1/5/2025	10:26:00	55	0.1	280	20.3	2800	2845	G	26.996127	84.671295	Normal
1/5/2025	10:26:26	55	0.1	260	20.3	2600	2641	G	26.996932	84.670975	Normal
1/5/2025	10:27:00	55	0.1	230	25.3	2300	2335	G	26.997827	84.671077	Normal
1/5/2025	10:27:01	55	0.1	290	20.3	2900	2927	G	26.998713	84.671178	Normal
1/5/2025	10:27:36	55	0.1	320	20.3	3200	3130	G	26.999193	84.671902	Normal
1/5/2025	10:28:00	55	0.1	280	20.3	2800	2845	G	26.99942	84.672912	Normal
Average IRI Value=							**2513**				

Name of Road-Hardiya - Majharia, Length-1.910KM

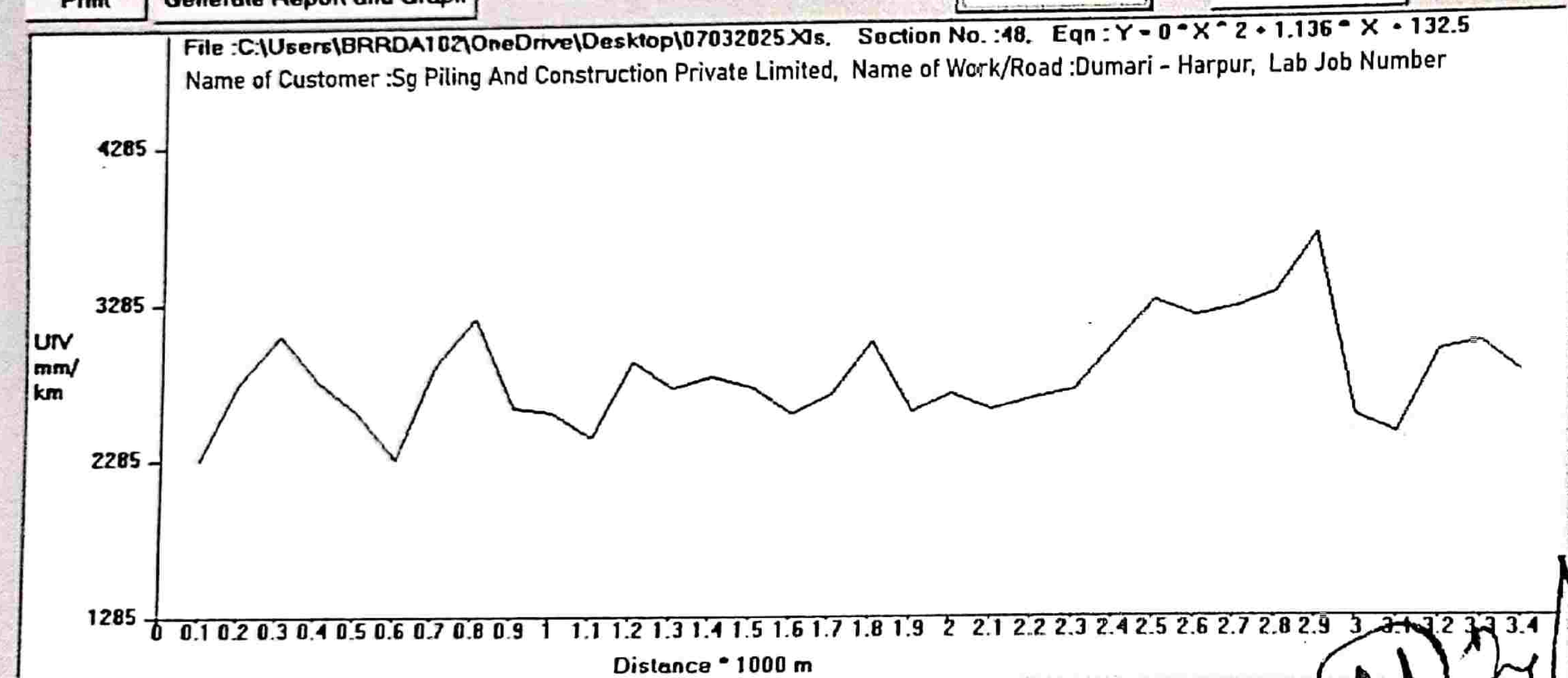
Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI	CATEGORY ROAD	Latitude	Longitude	Event
28/04/2025	9:13:12	46	0.1	270	20.3	2700	2734	G	26.954258	84.664882	Normal
28/04/2025	9:13:12	46	0.1	250	20.3	2500	2565	G	26.955053	84.66515	Normal
28/04/2025	9:13:47	46	0.1	260	22.4	2600	2685	G	26.955962	84.665505	Culvert
28/04/2025	9:14:00	46	0.1	300	20.3	3000	3013	G	26.956768	84.665823	Normal
28/04/2025	9:14:00	46	0.1	250	20.3	2500	2574	G	26.95768	84.666077	Normal
28/04/2025	9:14:22	46	0.1	260	20.2	2600	2685	G	26.958548	84.66643	Culvert
28/04/2025	9:14:22	46	0.1	250	20.2	2500	2584	G	26.959298	84.666935	Normal
28/04/2025	9:16:00	46	0.1	260	20.5	2600	2648	G	26.960162	84.667172	Normal
28/04/2025	9:16:08	46	0.1	260	20.1	2600	2698	G	26.961	84.66734	Normal
28/04/2025	9:16:08	46	0.1	290	20.2	2900	2984	G	26.9618	84.667592	Curve
28/04/2025	9:16:43	46	0.1	320	20.2	3200	3265	G	26.96257	84.668063	Normal
28/04/2025	9:17:00	46	0.1	310	20.2	3100	3165	G	26.96348	84.668315	Normal
28/04/2025	9:17:00	46	0.1	320	20.3	3200	3214	G	26.964303	84.66847	Normal
28/04/2025	9:17:19	46	0.1	330	20.2	3300	3304	G	26.96513	84.669007	Normal
28/04/2025	9:17:19	46	0.1	360	24.5	3600	3674	G	26.96514	84.66904	Normal
28/04/2025	9:18:10	46	0.1	250	20.2	2500	2526	G	27.21856	84.62838	Normal
28/04/2025	9:18:11	46	0.1	240	20.2	2400	2424	G	27.21907	84.6288	Normal
28/04/2025	9:18:11	46	0.1	290	21.1	2900	2935	G	27.21959	84.62923	Normal
28/04/2025	9:19:12	46	0.1	290	21.1	2900	2983	G	27.21993	84.62953	Normal
28/04/2025	9:19:12	46	0.1	270	0	2700	2795	G	27.22091	84.63057	Normal
						Average IRI Value=	2575				

Steco Analyzer

Name of Customer :	Sg Piling And Construction Pvt. Ltd	Test Date :	02/05/2025
Name of Work/ Road :	Dumari - Harpur	Machine No :	472
Lab Job number		Start S No :	
Date :	02/05/2025	Start E No :	
Section No.	56	Weather :	
		Start Location :	
		End Location :	

Road Name :	Dumari - Harpur			
Road Type :	(R) RURAL ROAD			
Side :			Interval	
UIV Range :	1335	To 5000	1000	mm/km
Dist Range :	0	To 3.8	0.1	* 1000 m
Equation :	Y = 0 * X ^ 2 + 1.136 * X + 132.5			

Print | Generate Report and Graph | Redraw Graph | Map View



SUPPLEMENTARY AGREEMENT of

BLOCK- GAUNAHA Agr no. 40/22-23

MR-3054 (NEW MAINT. POLICY-2018)

Construction & Five Year Maintenance of Road from 1. Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road-Mahuabhusha, 4. Pakri bishauli se amolawa, & 5. T04 to Poharwa (VR42), Package No-~~RM/WE/NAR/22/0004~~ Under-New Maint. Policy-2018 (MR-3054)

Name of Contractor & Address:- **Sg Piling And Construction Pvt. Ltd**
At- Chhota Bariyapur, Motihari
Dist-East Champaran

Agreement No.- 04/2025-26

GST Claim Amount- **22,51,548.00**

Date of Issue LOA:-

Intended Date of Completion:- **(Months)**

	AARCS2708R
PAN	10AARCS2708R1ZW
GST No-	1190449
REGISTRATION NO	1st Class RWD, BIHAR
Tin No	

For SG Piling and Construction Pvt. Ltd.

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
नरकटियागंज

भारतीय गैर न्यायिक

भारत INDIA

रु. 500 FIVE HUNDRED RUPEES

पाँच सौ रुपये Rs. 500

सत्यमेव जयते

INDIA NON JUDICIAL

बिहार BIHAR

Y 787546

Supplementary Agreement of Agr No. 40 22-23

Agr no - 04/2025.26

This agreement, made the 02.5.25 day of May, 2025.

Between, **The Executive Engineer, RWD Work Division, Narkatiaganj For BRRDA, 5th floor, Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna-15 (Name and address of Employer) (hereinafter called "the Name and address of Contractor") of part and,**

Sg Piling And Construction Pvt. Ltd
At- Chhota Bariyapur, Motihari
Dist-East Champaran
("The Contractor") of the Oter Part.

Whereas the E/I is desirous that the Contractor Execute Output and performance based Rural Road Construction & Five Year Maintenance of Road From . **Dumari - Harpur, 2. Hardiya - Majharia, 3. REO Road-Mahuabhusha, 4. Pakri bishauli se amolawa, & 5. T04 to Poharwa (VR42), Package No- ~~RM/WE/NAR/22/0004~~ Under-New Maint. Policy-2018 (MR-3054)**, Year- 2022-23 (hereinafter called "The Works") and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price **(GST Claim) Rs-22,51,548.00 (Twenty Two Lakh Fifty One Thousand Five Hundred & Forty Eight Only)**

Si No	Name of Road/Packge No.	GST Claim Amount Construction (in Lakh)	GST Claim Amount Maintanance(in Lakh)
1	**Package No- RM/WE/NAR/22/0004**	~~22,51,548.00~~ 22,15,715/-	~~0.00~~ 35,833/-
		22,51,548/-	

For SG Piling and Construction Pvt. Ltd.

Director

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल
नरकटियागंज

GST Claim Agreement

S.n	Road Name	Package No	Cost. Amount	Maint. Amount	GST Claim Amount	Grand Total
1	Dumari-Harpur	RM/WE/NAR/22/0004	11172313.00	3747726.00	531911.00	15451950.00
2	HardiyaManjharia		6448073.00	2030634.00	306345.00	8785052.00
3	REO Road-Mahuabhusha		17289371.00	2577809.00	740922.00	20608102.00
4	Pakri Bishauli se Amolawa		16308491.00	3560058.00	142805.00	20011354.00
5	T04 To Poharwa (VR42)		11291129.00	3593603.00	529565.00	15414297.00
TOTAL			62509377.00	15509830.00	2251548.00	80270755.00

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल
नरकटियागंज

अधीक्षण अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

Email ID. se.betia.rwd@gmail.com

पत्रांक— 72 / बेतिया, दिनांक— 25/1/2025 ।

प्रेषक,

ई० अनिल कुमार,
अधीक्षण अभियंता,

सेवा में,

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

विषय :— शीर्ष **MR-3054** योजनान्तर्गत **Construction & Maintenance of road from1) T04 to Pokharwan road 2) REO road to Mahuabhusha 3) Pakdi Bishauli to Amolwa 4) Hardiya to Manjhariya 5) Dumari to Harpur.** में जी०एस०टी० दावा की स्वीकृति के संबंध में ।

प्रसंग: — अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, ब्राडा के पत्रांक–RWD/GST/CLAIM/2024-25 /561 3698अनु० पटना/ दिनांक–05.12.2024 ।

महाशय,

उपरोक्त विषयांकित कार्य में जी०एस०टी० की राशि की प्रतिपूर्ति जो जांचोपरान्त रू० 22,51,548/— मात्र होती है, के भुगतान हेतु निम्न शर्तो के साथ अनुमति प्रदान की जाती है—

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नही पाया गया तो सम्पूर्ण राशि एक मुश्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

(ई० अनिल कुमार)
अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,कार्य अंचल,बेतिया

C:\Users\RWD Circle Bettiah \Desktop Jan-2025\office fill \ Ravishankar.doc

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:– RWD/GST CLAIM/2024-25/561 3698 पटना/दिनांक–05/12/2024

प्रेषक,

मनोज कुमार,
अपर मुख्य कार्यपालक
पदाधिकारी–सह–सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल–बेतिया।

विषय : MR-3054 योजनान्तर्गत **Construction & Maintenance of road from 1) T04 to Pokharwan road 2) REO road to Mahuabhusha 3) Pakdi Bishauli to Amolwa 4) Hardiya to Manjhariya 5) Dumari to Harpur.** में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग– आपका पत्रांक–924 अनु०, दिनांक–29.08.2023

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रू 41,13,110/– का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावे की जाँच की गई तथा राशि रू 22,61,546/– 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 शर्तो के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:–

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर लिया गया है।

अनु०– यथोक्त।

विश्वासभाजन,

अपर मुख्य कार्यपालक
पदाधिकारी–सह–सचिव, ब्राडा

ज्ञापांक– RWD/GST CLAIM/2024-25/561 3698 पटना/दिनांक–05/12/2024

प्रतिलिपि:–कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल–नरकटियागंज को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी–सह–सचिव, ब्राडा

(319)

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की दिनांक — .[illegible].. को आहूत बैठक की कार्यवाही

विषय :— **M/R-3054 योजनान्तर्गत Construction & Maintenance of road from 1) T04 to Pokharwa road 2) REO road to Mahuabhusha 3) Pakdi Bishauli to Amolwa 4) Hardiya to Manjhariya 5) Dumari to Harpur एकरारनामा संख्या 40 MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।**

प्रसंग :— कार्य अंचल, बेतिया का पत्रांक 924 अनु० दिनांक 29.08.2023

उपर्युक्त प्रासंगिक पत्र के आलोक में अधीक्षण अभियंता, कार्य अंचल, बेतिया द्वारा विपत्रांकित पथ में रू० **41,13,110** 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. **22,51,548/-** मात्र की राशि के दावे के योग्य पाया गया है।

Name of Road	Claim Amount	Recommended Amount
Construction and maintenance of road from T04 to Pokharwa road	7,85,869	5,29,565
Construction and maintenance of road from REO road to Mahuabhusha	10,45,082	7,40,922
Construction and maintenance of road from Pakdi Bishauli to Amolwa	10,46,508	1,42,805
Construction and maintenance of road from Hardiya to Manjhariya	4,47,694	3,06,345

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...struction and maintenance of road from Dumari to Harpur	7,87,957	5,31,911
Total	**41,13,110**	**22,51,548**

तदालोक में एकरारनामा 40 MBD/202-23 चिन्हांकित कार्य Construction & Maintenance of road from 1) T04 to Pokharwa road 2) REO road to Mahuabhusha 3) Pakdi Bishauli to Amolwa 4) Hardiya to Manjhariya 5) Dumari to Harpur के लिए दावे की राशि रू. 22,51,548/– मात्र संवेदक एस.जी. पाइलिंग एंड कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है। भुगतान करने से पहले यह सुनिश्चित कर लें कि इस मामले का पुनः भुगतान न हो।

SKSS & CO. Chartered Accountants PATNA

विभागीय GST Consultant | वित्त प्रबंधक (Taxation) | वित्त प्रबंधक | GST नोडल पदाधिकारी

SKKSS & Co

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

19.11.2024

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

Re. Submission of GST Impact Report of M/s SG Piling and Construction vide Agreement No. 40 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 SE, Bettiah RWD letter no. 924 dated 29.08.2023

Respected Sir,

We are appointed to recommend payment of GST Impact by analyzing claim of contractors as per Scope of Work.

GST Impact Summary				
Agreement No.	Type of Supply	GST Impact in Rupees (Construction)	GST Impact in Rupees (Maintenance)	Total (Construction + Maintenance)
40 MBD/2022-23	Construction and Maintenance of road from T04 to Pokharwa road	5,21,263 (Annexure-I)	8,302 (Annexure-II)	5,29,565

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

40 MBD/2022-23	Construction and Maintenance of road from REO road to Mahuabhusha	7,34,963 (Annexure-I)	5,959 (Annexure-II)	7,40,922
40 MBD/2022-23	Construction and Maintenance of road from Pakdi Bishauli to Amolwa	1,34,578 (Annexure-I)	8,227 (Annexure-II)	1,42,805
40 MBD/2022-23	Construction and Maintenance of road from Hardiya to Manjhariya	3,01,658 (Annexure-I)	4,687 (Annexure-II)	3,06,345
40 MBD/2022-23	Construction and Maintenance of road from Dumari to Harpur	5,23,253 (Annexure-I)	8,658 (Annexure-II)	5,31,911

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

a) That the above works are –

i. Construction & Maintenance of road from T04 to Pokharwa road.

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Email: rwdgst@gmail.com

ii. Construction & Maintenance of road from REO road to Mahuabhusha
iii. Construction & Maintenance of road from Pakdi Bishauli to Amolwa
iv. Construction & Maintenance of road from Hardiya to Manjhariya
v. Construction & Maintenance of road from Dumari to Harpur

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 work done after 18th July.

c) The impact being given is from-

Name of Road	RA Bill No.
Construction and Maintenance of road from T04 to Pokharwa road	RA Bill 01 to RA Bill 03; RA 01 (Maintenance)
Construction and Maintenance of road from REO road to Mahuabhusha	RA Bill 01 to RA Bill 04; RA 01 (Maintenance)
Construction and Maintenance of road from Pakdi Bishauli to Amolwa	RA Bill 01 to RA Bill 03; RA 01 (Maintenance)
Construction and Maintenance of road from Hardiya to Manjhariya	RA Bill 01 to RA Bill 03; RA 01 (Maintenance)
Construction and Maintenance of road from Dumari to Harpur	RA Bill 01 to RA Bill 02; RA 01 (Maintenance)

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DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

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

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d) The GST Claim as per the contractor is **Rs. 41,13,110/-** While as per our calculation GST Impact is **Rs. 22,51,548/-** thus generating savings of **Rs.18,61,562/-**

e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

15/10/24
Authorized Signatory
Enclosed: -

1) *GST claim computation*

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Annexure-I

M/s S G Piling & Construction

Agreement No. : 48 SBD/2022-23

Construction and Maintenance of road from T04 to Pokharwa road - Construction

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	27-06-2022 (Page-150)	83,33,949	11,68,835	12,73,396	17,83,929	5,21,283
2	2	26-07-2022 (Page-193)	11,44,116		2,05,038		
3	3	30-12-2022 (Page-198)	13,95,443		3,13,884		
		Total	1,10,79,538		16,99,058		

Computation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 03) (Page - 141)	97,40,288	
GST @ 12%	11,68,835	10.549%
LWC @ 1%	97,403	
Seigniorage Fee	73,264	
Work Done Value including taxes, cess & S.Fee	1,10,79,790	
Payment made as per RA 01 to RA 03	1,10,79,538	
Embedded tax @ 10.549%	11,68,835	

Note 2

GSTR-2B MONTHLY BREAKUP (June - 22) (Page-272)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	70,67,722	6,36,698	6,36,698	12,73,396
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	39,67,683	3,58,090	3,58,090	6,05,179
Others	8,07,358	72,861	72,861	1,45,722
Total (Page 292)	1,18,44,386	10,67,649	10,67,649	20,75,097

GSTR-7 Details (June- 22) (Page-268)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page 335)	1,24,27,791	1,24,678	1,24,678	2,71,356

Note 3

GSTR-2B MONTHLY BREAKUP (July - 22) (Page - 275)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02)	11,39,099	1,02,519	1,02,519	2,05,038
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	1,27,58,475	11,48,262	11,48,262	22,96,726
OFFICE OF THE EXECUTIVE ENGINEER DHAKA	2,27,877	20,509	20,509	41,018
Total (Page-294)	1,41,31,452	12,69,431	12,69,132	25,38,782

GSTR-7 Details (July- 22) (Page-361)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
OFFICE OF THE EXECUTIVE ENGINEER DHAKA (Page-361)	2,68,895	2,689	2,689	5,378
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02) (Page-361)	1,63,70,818	1,63,708	1,63,708	3,27,416
Total	1,66,39,713	1,66,397	1,66,397	3,32,794

Note-4

GSTR-1B MONTHLY BREAKUP (December- 23) (Page-336)				
Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02)	11,83,181	1,06,432	1,06,432	2,12,864
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other cost)	37,00,079	3,33,007	3,33,007	6,66,014
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR	2,57,595	23,183	23,183	46,366
Other	5,56,237	50,061	50,061	1,00,122
Total (Page-335)	56,96,486	5,13,684	5,13,684	10,25,367

GSTR-7 Details (December- 23) (Page-338)				
Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-03) (Page-337)	57,41,137	57,411	57,411	1,15,221
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR (Page-337)	3,23,956	3,040	3,040	6,079
Total	60,65,093	60,651	60,655	1,21,310

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Annexure-II							
M/s S G Piling & Construction							
Agreement No. - 40 MRB/2022-23							
Construction and Maintenance of road from T04 to Pokharwa road - Maintenance							
Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	30-03-2024 (Page -164)	1,79,120	19,022	27,343	28,818	8,301
		Total	1,79,120				

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01) (Page - 157)	1,58,343	
GST @ 12%	19,022	10.619%
LWC @ 1%	1,583	
Seigniorage Fees	-	
Work Done Value including taxes, cess & S.Fees	1,79,120	
Payment made as per RA 01	1,79,120	
Embedded tax @ 10.619%	19,022	

Note-2

GSTR-2B MONTHLY BREAKUP (March - 24) (Page 272)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	1,51,797	13,662	13,662	27,323
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Others road)	66,055	5,945	5,945	11,890
Others	9,64,507	86,806	86,806	1,73,611
Total (Page 255)	11,82,359	1,06,414	1,06,414	2,12,828

GSTR-1 Details (March- 24) (Page 278)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page 569)	1,79,120	1,791	1,791	3,582

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Annexure-I

M/s S G Piling & Construction							
Agreement No. : 40 SBD/2022-23							
Construction and Maintenance of road from REO road to Mahuabhaaha - Construction							
Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	19.06.2023 (Page-148)	83,18,490	16,21,779	12,74,717	24,89,034	7,34,962
2	2	20.07.2023 (Page-142)	36,43,299		7,02,197		
3	3	14.08.2023 (Page-139)	30,83,487		3,37,820		
4	4	02.11.2023 (Page-132)	4,04,472		42,007		
Total			1,54,49,748		23,56,741		

Computation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 04) (Page - 134)	1,33,14,821	10.497%
GST @ 12%	16,21,779	
LWC @ 1%	1,33,148	
Seigniorage Fees	1,79,200	
Work Done Value Including taxes, cess & S.Fees	1,54,49,748	
Payment made as per RA 01 to RA 04	1,54,49,748	
Embedded tax @ 10.497%	16,21,779	

Note-2

GSTR-1B MONTHLY BREAKUP (June - 23) (Page-273)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	70,81,763	6,37,359	6,37,358	12,74,717
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	36,53,652	3,28,829	3,28,829	6,57,658
Others	8,09,568	72,861	72,861	1,45,722
Total (Page-163)	1,15,44,984	10,39,049	10,39,049	20,78,097

GSTR-7 Details (June- 23) (Page-109)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page-335)	1,26,67,791	1,26,678	1,26,678	2,53,356

Note-3

GSTR-1B MONTHLY BREAKUP (July - 23) (Page-275)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02)	39,01,093	3,51,098	3,51,098	7,02,197
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	99,72,482	8,97,523	8,97,523	17,95,047
OFFICE OF THE EXECUTIVE ENGINEER DHAKA	2,27,877	20,509	20,509	41,018
Total (Page-162)	1,41,01,452	12,69,131	12,69,131	25,38,261

GSTR-7 Details (July- 23) (Page-242)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
OFFICE OF THE EXECUTIVE ENGINEER DHAKA (Page-391)	2,68,895	2,689	2,689	5,378
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02) (Page-201)	1,63,70,818	1,63,708	1,63,708	3,27,416
Total	1,66,39,713	1,66,397	1,66,397	3,32,794

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Note-4

GSTR-2B MONTHLY BREAKUP (August - 23) (Page-275)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (SA-85)	17,83,667	1,58,830	1,58,830	3,17,660
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Others roof)	1,49,53,571	13,45,023	13,45,023	26,90,046
Others	13,09,695	1,17,873	1,17,873	2,35,745
Total (Page-392)	1,79,97,718	16,19,796	16,19,796	32,39,592

GSTR-7 Details (August- 23) (Page-392)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (SA-85) (Page-394)	1,96,51,585	1,96,519	1,96,519	3,93,038

Note-5

GSTR-2B MONTHLY BREAKUP (December - 23) (Page-331)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (SA-85)	3,44,483	31,004	31,004	62,007
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Others roof)	45,38,176	4,08,436	4,08,436	8,16,871
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	3,47,900	31,311	31,311	62,386
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR	3,29,117	30,561	30,561	1,00,133
Others				
Total (Page-382)	56,56,895	5,12,084	5,12,084	10,24,167

GSTR-7 Details (December- 23) (Page-338)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Page-337)	57,61,157	57,613	57,613	1,15,231
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR (Page-337)	3,03,900	3,040	3,040	6,079
Total	60,65,093	60,655	60,655	1,21,310

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Annexure-II

M/s S G Piling & Construction

Agreement No. : 48 SBD/2021-22

Construction and Maintenance of road from REO road to [illegible] - [illegible]

Sl. No.	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D = (A - B) x 18%)	Claim (E = (C or D, which is lower) - B)
1	2	19-03-2024 (Page-120)	1,28,177	13,654	19,613	20,680	5,959
		Total	1,28,177				

Computation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA-II) (Page-121)	1,13,785	
GST @ 12%	13,654	10.65%
LWC @ 1%	1,138	
Seigniorage Fees	-	
Work Done Value including taxes, cess & S.Fees	1,28,577	
Payment made as per RA-II	1,28,177	
Embedded tax @ 10.65%	13,654	

Note 2

GSTR-1B MONTHLY BREAKUP (April - 24) (Page-343)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION [illegible] (RA-II)	1,08,964	9,807	9,807	19,613
RURAL WORKS DEPARTMENT WORKS DIVISION [illegible] (Direct mail)	3,94,432	35,499	35,499	70,998
RURAL WORKS DEPARTMENT WORKS DIVISION, [illegible]	1,66,06,252	14,94,557	14,94,557	29,89,114
Total (Page-343)	1,71,09,707	15,39,863	15,39,863	30,79,724

GSTR-7 Details (April - 24) (Page-345)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION [illegible] (RA-II) (Page-[illegible])	3,94,007	3,940	3,940	11,880
RURAL WORKS DEPARTMENT WORKS DIVISION, [illegible] (Page-[illegible])	1,95,93,306	1,95,953	1,95,953	3,91,906
Total	2,01,59,313	2,01,893	2,01,893	4,03,786

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Annexure-4

M/s S G Fitnes & Construction

Agreement No. : 01 SBD/2022-23

Construction and Maintenance of road from Pahari Bishunli to Amolwa - Construction

Sl. No	RA Bill No.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	GST paid as per GSTR-3B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	30.08.2023 (Page - 155)	56,06,117	16,38,567	11,22,290	15,83,897	1,34,878
2	2	05.10.2023 (Page - 95) - Less Payment	43,76,147		4,37,939		
3	3	03.11.2023 (Page-77)	20,23,021		3,93,162		
		Total	1,23,06,283		15,58,233		

Computation of Embedded Item [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 03) (Page - 77)	1,38,31,334	
GST @ 12%	16,38,567	18.553%
LWC @ 1%	1,38,313	
Engineering Fees	1,43,062	
Work Done Value Including taxes, cess & E.Fees	1,55,44,283	
Payment made as per RA 01 to RA 03	1,55,44,283	
Embedded tax @ 18.521%	16,38,567	

Note 2

GSTR-2B MONTHLY BREAKUP (August - 23) (Page-378)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division	62,36,021	5,61,643	5,61,643	11,23,286
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	1,03,53,807	9,35,281	9,35,281	18,70,561
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	11,09,651	1,17,872	1,17,872	2,35,745
Others	1,79,97,732	16,19,796	16,19,796	32,39,592
Total (Page-115)				

GSTR-7 Details (August- 23) (Page-351)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division	1,96,91,883	1,96,919	1,96,919	3,93,838
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page-351)				

Note 2

GSTR-2B MONTHLY BREAKUP (October - 23) (Page-154)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division	35,55,168	3,18,570	3,18,570	4,37,939
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02)	9,08,447	75,768	75,768	1,45,570
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	1,08,752	9,786	9,786	19,572
OFFICE OF EX ENGINEER RWD CHAKIYA	2,70,947	21,595	21,595	43,191
OFFICE OF THE EXECUTIVE ENGINEER DHAKA	15,21,644	1,37,848	1,37,848	2,75,696
Others	62,75,879	5,64,599	5,64,599	11,23,818
Total (Page-115)				

GSTR-7 Details (October- 23) (Page-351)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division	1,28,309	1,283	1,283	2,566
OFFICE OF EX ENGINEER RWD CHAKIYA (Page-350)	2,83,138	2,831	2,831	5,663
OFFICE OF THE EXECUTIVE ENGINEER DHAKA (Page-350)	51,30,135	51,301	51,301	1,02,602
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02) (Page-350)	55,41,587	55,416	55,416	1,10,831
Total				

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Note-4

GSTR-1B MONTHLY BREAKUP (December -23) (Page 238)	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION HARNAGAR (RA-03)	33,39,679	3,00,571	3,00,571	6,01,142
RURAL WORKS DEPARTMENT WORKS DIVISION HARNAGAR (Others wall)	15,42,980	1,38,868	1,38,868	2,77,736
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR	2,57,000	23,163	23,163	46,260
Others	5,56,227	50,061	50,061	1,00,122
Total (Page 119)	56,95,886	5,12,684	5,12,684	10,25,267

GSTR-7 Details (December- 23) (Page 338)	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
Name of Division				
RURAL WORKS DEPARTMENT WORKS DIVISION HARNAGAR (Page 337)	57,61,537	57,615	57,615	1,15,231
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR (Page 337)	3,03,916	3,040	3,040	6,077
Total	60,65,453	60,655	60,655	1,21,310

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Annexure-II

M/s S G Piling & Construction

Agreement No. : 48 SBD/2022-23

Construction and Maintenance of road from Pakdi Bishrauli to Amrikra - Maintenance

Sl. No.	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	10.03.2024 (Page 33)	1,77,393	18,858	27,077	18,877	8,227
		Total	1,77,393				

Comparation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01) (Page 34)	1,77,081	
GST @ 12%	18,858	10.619%
LWC @ 1%	1,571	
Seigniorage Fees	-	
Work Done Value including taxes, cess & S Fees	1,77,502	
Payment made as per RA 01	1,77,502	
Embedded tax @ 10.619%	18,858	

Note 2

GSTR-2B MONTHLY BREAKUP (April - 24) (Page 3xx) Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	1,10,425	11,128	11,128	27,077
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Short mail)	3,53,578	31,767	31,767	63,533
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West	1,64,86,192	14,58,137	14,58,137	29,88,114
Total (Page 337)	1,71,89,187	15,29,563	15,29,863	30,75,726

GSTR-1 Details (April - 24) (Page 3xx) Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page 340)	3,91,007	5,948	5,943	11,880
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West (Page 3xx)	1,95,91,705	1,85,915	1,95,915	3,91,000
Total	2,01,29,533	2,21,094	2,01,353	4,01,786

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Annexure-I

M/s S G Filing & Construction

Agreement No. : 48 SBD/2022-23

Construction and Maintenance of road from Hardiya to Manjhariya - Construction

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	21-06-2022 (Page-48)	41,77,852	6,76,677	4,60,170	10,32,630	5,01,658
2	2	20-07-2022 (Page-88)	20,60,811		3,11,792		
3	3	02-12-2022 (Page-47)	18,772		2,062		
Total			64,13,544		9,78,126		

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 03) (Page - 44)	58,38,977	
GST @ 12%	6,76,677	10.551%
LWC @ 1%	58,398	
Seigniorage Fees	41,300	
Work Done Value including taxes, cess & S.Fees	64,13,544	
Payment made as per RA 01 to RA 03	64,13,744	
Embedded tax @ 10.551%	6,76,677	

Note-2

GSTR-3B MONTHLY BREAKUP (June - 22) (Page-771) Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	35,67,663	3,20,090	3,20,090	6,40,179
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other cont)	70,67,773	6,36,098	6,36,098	12,72,196
Others	8,09,168	72,861	72,861	1,45,722
Total (Page-71)	1,15,44,584	10,29,049	10,29,049	20,58,097

GSTR-7 Details (June- 22) (Page-365) Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page 319)	1,26,27,791	1,26,678	1,26,678	2,53,356

Note-3

GSTR-3B MONTHLY BREAKUP (July - 22) (Page-771) Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02)	17,51,623	1,57,646	1,57,646	3,15,292
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other cont)	1,21,21,933	10,90,976	10,90,976	21,81,952
OFFICE OF THE EXECUTIVE ENGINEER DHAKA	2,27,877	20,509	20,509	41,018
Total (Page-78)	1,40,01,433	12,69,131	12,69,131	25,38,261

GSTR-7 Details (July- 22) (Page-362) Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
OFFICE OF THE EXECUTIVE ENGINEER DHAKA (Page-351)	2,68,895	2,689	2,689	5,378
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-02) (Page 361)	1,63,70,818	1,63,708	1,63,708	3,27,416
Total	1,66,39,713	1,66,397	1,66,397	3,32,794

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Note 4

GSTR-3B MONTHLY BREAKUP (December- 23) (Page 204)				
Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-37)	13,518	1,432	1,432	2,863
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other ref)	48,66,784	4,38,007	4,38,007	8,76,014
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR	1,57,030	33,183	33,183	66,366
Others	3,36,237	50,061	50,061	1,00,122
	56,96,484	5,12,684	5,12,684	10,25,367
Total (Page 74)				

GSTR 1 Details (December- 23) (Page 109)				
Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-40) (Page 111)	57,21,337	55,615	55,615	1,11,231
EXECUTIVE ENGINEER, R.C.D., SAMASTIPUR (Page 111)	1,85,935	3,988	3,988	6,979
Total	59,45,453	59,603	59,603	1,21,218

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Annexure-II

M/s S C Piling & Construction

Agreement No.: 48 SBD/2022-23

Construction and Maintenance of road from Hardiya to Manjhariya -Maintenance

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 1B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	30-03-2024 (Page-40) -Last Payment	1,01,152	10,748	15,427	16,271	4,687
		Total	1,01,152				

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01) (Page - 41)	89,600	
GST @ 12%	10,752	10.619%
LWC @ 1%	896	
Seigniorage Fees	-	
Work Done Value including taxes, cess & S.Fees	1,01,248	
Payment made as per RA 01	1,01,152	
Embedded tax @ 10.619%	10,748	

Note-1

GSTR-1B MONTHLY BREAKUP (April - 24) (Page-368)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA 01)	85,705	7,713	7,713	15,427
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Others med)	4,17,691	37,592	37,592	75,184
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West	1,66,06,192	14,94,557	14,94,557	29,89,114
Total (Page-76)	1,71,09,587	15,39,863	15,39,863	30,79,726

GSTR-7 Details (April- 24) (Page-387)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA 01) (Page 390)	3,94,007	3,940	3,940	11,880
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West (Page 388)	1,95,95,306	1,95,953	1,95,953	3,91,906
Total	2,01,89,313	2,01,893	2,01,893	4,03,786

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Annexure-I

RKS G Piling & Construction

Agreement No.: 49 SBD/2022-23

Construction and Maintenance of road from Dumari to Harpur - Construction

SL No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D) = (A - B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	01-08-2023 (Page-33)	1,01,75,081	11,79,008	15,52,741	17,93,447	8,83,253
2	2	01-10-2023 (Page-37)	9,33,967		1,47,120		
		Total	1,11,13,048		16,99,863		

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 02) (Page-45)	97,91,727	
GST @ 12%	11,75,208	10.604%
LWC @ 1%	97,917	
Seigniorage Fees	48,386	
Work Done Value including taxes, cess & S.Fees	1,11,13,048	
Payment made as per RA 01 to RA 02	1,11,13,048	
Embedded tax @ 10.614%	11,79,008	

Note-2

GSTR-2B MONTHLY BREAKUP (August - 23) (Page-75) Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (RA-01)	86,21,245	7,76,371	7,76,371	15,52,741
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (Other cont)	80,61,098	7,25,553	7,25,553	14,51,106
Others	11,90,072	1,17,873	1,17,873	2,35,747
Total (Page-75)	1,78,95,524	16,19,796	16,19,796	32,39,593

GSTR-7 Details (August - 23) (Page-75) Name of Division	Taxable Value	CGST @ 0.1%	SGST @ 0.1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (RA-01) (Page-xx)	1,96,91,882	1,96,919	1,96,919	3,93,838

Note-3

GSTR-2B MONTHLY BREAKUP (October - 23) (Page-331) Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (RA-02)	8,08,447	72,760	72,760	1,45,519
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (Other cont)	35,39,558	3,18,520	3,18,520	6,37,039
OFFICE OF E.E. ENGINEER RWD CHANPATIA	1,08,511	9,766	9,766	19,532
OFFICE OF THE EXECUTIVE ENGINEER DHAKA	2,39,947	21,595	21,595	43,191
Others	15,31,644	1,37,848	1,37,848	2,75,696
Total (Page-39)	62,27,079	5,60,509	5,60,509	11,21,018

GSTR-7 Details (October - 23) (Page-331) Name of Division	Taxable Value	CGST @ 0.1%	SGST @ 0.1%	Total Tax
OFFICE OF E.E. ENGINEER RWD CHANPATIA (Page-331)	1,28,181	1,282	1,282	2,564
OFFICE OF THE EXECUTIVE ENGINEER DHAKA (Page-331)	2,83,138	2,831	2,831	5,663
RURAL WORKS DEPARTMENT WORKS DIVISION HARKATIYAGANJ (RA-02) (Page-331)	51,20,114	51,201	51,201	1,02,402
Total	55,31,433	55,314	55,314	1,10,631

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Annexure-D

M/s S G Piling & Construction

Agreement No.: 48 SBD/2022-23

Construction and Maintenance of road from Damori to Harpur - Maintenance

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 2B (C)	Actual GST to be Paid (D = (A-B) x 18%	Claim (E = (C or D, which is lower) - B)
1	1	16-03-2024 (Page 41)	1,84,790	19,837	28,494	30,853	8,658
		Total	1,84,790				

Computation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01) (Page 42)	1,63,294	18.419%
GST @ 12%	19,837	
LWC @ 1%	1,633	
Seigniorage Fees	-	
Work Done Value including taxes, cess & S.Fees	1,84,790	
Payment made as per RA 01	1,84,790	
Embedded tax @ 18.419%	19,837	

Note-2

GSTR-1B MONTHLY BREAKUP (April - 24) (Page 319)

Name of Division	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01)	1,58,302	14,247	14,247	28,494
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (Other road)	3,45,094	31,058	31,058	62,117
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West	1,66,06,192	14,94,557	14,94,557	29,89,114
Total (Page 29)	1,71,09,587	15,39,862	15,39,862	30,79,725

GSTR-7 Details (April- 24) (Page 315)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ (RA-01) (Page 316)	5,94,007	5,940	5,940	11,880
RURAL WORKS DEPARTMENT WORKS DIVISION, Muzaffarpur West (Page 316)	1,95,55,306	1,95,553	1,95,553	3,91,106
Total	2,01,49,313	2,01,493	2,01,493	4,02,986

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