

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर

पत्रांक 1660.....

जयनगर, दिनांक 24.10.25.....

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर

सेवा में,

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

विषय :- MMGSY(WB) योजनान्तर्गत (1)Palar PMGSY to sanpathi(2)Tehgra Pipal Tree PWD to Daunwari madhya vidyalaya(3)Bhadaur umesh yadav ke ghar to Nepal border tak (Agr-34 SBD/25-26) योजनान्तर्गत का GST की प्रतिपूर्ति हेतु संवेदक द्वारा दावा बिपत्र की स्वीकृति हेतु आवंटन उपलब्ध करने के सम्बन्ध में ।

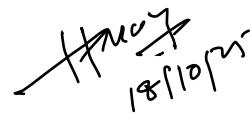
प्रसंग- अपर मुख्य कार्यपालक पदाधिकारी-सह -सचिव ब्राडा ,ग्रामीण कार्य विभाग ,बिहार पटना का पत्रांक 3250 अनु० पटना दिनांक. 18.08.25 एवं अधीक्षण अभियंता ग्रामीण कार्य विभाग कार्य अंचल मधुबनी के पत्रांक 955 अनु० दिनांक 13.10.2025.

महाशय,

उपर्युक्त विषयक के सम्बंध में कहना है कि MMGSY(WB) योजना हेतु (1)Palar PMGSY to sanpathi=0.33732 रुपये (2)Tehgra Pipal Tree PWD to Daunwari madhya vidyalay=0.70086 रुपये (3)Bhadaur umesh yadav ke ghar to Nepal border tak=6.63016 में अंतर राशि की प्रतिपूर्ति हेतु Total= 7.66834 रुपये (साथ लाख छियाशठ हजार आठ सौ चौतीस)मात्र का आवंटन उपलब्ध कराने की कृपा की जाएं ।

अनु०-1. यथोक्त

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, जयनगर ।

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

MAR 2025
BIHAR

बिनी

राज जमिंदार बा 178488

प्रेम चन्द्र श्रीवास्तव
(रामेश्वर) मधुबनी
पिन नं०-९९८७०-९९

Supplementary Agreement of original Agreement No-54MBD/2020-21 for GST Claim

AGREEMENT Form:

Agreement. 34
This agreement, made the 14th day of September 2025 Between
Executive Engineer R.W.D (W) Division, Jaynagar (hereinafter called "employer" of the one
part) and Sri Binay Prasad, At-R.K. College road, Ward No-11, Po+PS-Madhubani
(hereinafter called "contractor" of the other part)

Whereas the Employer is desirous that the Works known as Construction and
maintenance of road & CD work from GST Claim (i) Palar PMGSY to Sanpathi road (ii)
Teghra Pipal tree PWD to Dannwari Madhya Vidyalaya road (iii) Bhadaur Umesh Yadav
ke Ghar to Nepal Border tak road under MMGSY (WB) head should be executed by the
contractor and has accepted a bid by the Contractor for the execution and completion of these
Works and the remedying of any defects therein.

14/10/25
Executive Engineer
R.W.D. (W) Works Department
Works Division, Jaynagar

Pale

14/10/25

14.10.25

The Employer and the Contractor agree as follows:-

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the contract documents referred to.
2. The Following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) This Agreement
 - (b) the letter of Acceptance
 - (c) Contractor's Bid including completed schedules and priced bill of quantities
 - (d) the Addenda No's Package No. **MMGSY WB-18-Jaynagar-01**
 - (e) the Particular Conditions of contract
 - (f) the General Conditions of contract
 - (g) the Specifications
 - (h) the Drawings and
 - (i) Construction Program, Methodology, Quality Assurance Program and Environmental Management Plan
 - (j) Venture Agreement (for JVs only)
 - (k) Any other document listed in PCC as forming part of the Contract.
3. In consideration of the payments to be made by the Employer to the contractor as indicated in this agreement, the Contractor hereby covenants with the employer to execute the works and to remedy defects therein in conformity in the respects with the provisions of the contract.
4. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying of defects therein, the Contract price **Rs. 07,66,834.00 (Rupees seven lakhs sixty six thousand eight hundred thirty four) only** of such other sum as may become payable under the provisions to the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with the laws of India (name of borrowing county) on the day month and year indicated above.

M. Gade
14/10/25

HPM
14/10/25
Executive Engineer
Rural Works Department
R.W.D. (W) Division, Jaynagar.
Works Division, Jaynagar
14.10.25

I am not

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1607-3250 अनु० पटना / दिनांक:- 18.08.2025

प्रेषक,

अभय झा, 31090030

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अचल-मधुबनी।

विषय : MMGSY-WB योजनान्तर्गत एकरारनामा संख्या-54/MBD/2020-21 पथ-
Construction of road (i) Palar PMGSY to Sanpathi (ii) Teghra pipal tree
PWD to Daunwari madhya vidyalaya (iii) Bhadaur Umesh Yadav ke
ghar to Nepal Border tak में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमण्डल-जयनगर का पत्रांक-74 अनु०, दिनांक-27.01.2025

महोदय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 9,29,124/- 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 7,66,834/- 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।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक:- RWD/GST CLAIM/2025-26/1607-3250

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-जयनगर को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Pankaj

Executive Engineer

Rural Works Department
Works Division, Jaynagar

14/10/25

ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 14.10.23 को आहूत बैठक की कार्यवाही**

विषय :- MMGSY-WB योजनान्तर्गत Construction of Road 1) Palar PMGSY to Sanpathi 2) Teghra Pipal Tree PWD to Daunwari Madhya Vidyalaya 3) Bhadaur Umesh Yadav Ke Ghar to Nepal Border Tak (Package No. MMGSY WB-18-JAYNAGAR-01) एकरारनामा संख्या 54 MBD/2020-21 MMGSY (WB) में जी.एस.टी. दावा की स्वीकृति के संबंध में।

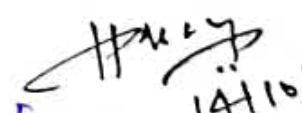
प्रसंग :- कार्य प्रमंडल जयनगर का पत्रांक 74 अनु दिनांक 27.01.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल जयनगर द्वारा विधिवतित पथ में रु. 9,29,124/- 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. 7,66,834/- मात्र की राशि के दावे के योग्य पाया गया है।

Name of Road	Claim Amount	Recommended Amount
Construction of Road Palar PMGSY to Sanpathi (Package No-MMGSY -WB -18-JAYNAGAR-01) under MMGSY (WB)	33,732	33,732

1-10-23

14/10/23


 14/10/23
 Executive Engineer
 Rural Works Department
 Works Division, Jaynagar
 14-10-23

Construction of Road Tree PWD to Daunwari Madhya Vidyalaya (Package No-MMGSY WB - 18-JAYNAGAR-01) under MMGSY (WB)	2,32,376	70,086
Construction of Road Bhadaur Umesh Yadav Ke Ghar to Nepal (Package No-MMGSY WB -18- JAYNAGAR-01) under MMGSY (WB)	6,63,016	6,63,016
Total	9,29,124	7,66,834

तदालोक में एकरारनामा 54 MBD/2020-21 MMGSY (WB) विषयाकित कार्य Construction of Road
1) Palar PMGSY to Sanpathi 2) Teghra pipal Tree PWD to Daunwari Madhya Vidyalaya 3)
Bhadaur Umesh Yadav Ke Ghar to Nepal Border Tak (Package No. MMGSY-WB-18-
JAYNAGAR-01) under MMGSY (WB) के लिए दावे की राशि रु. 7,66,834 - मात्र सवेदक बिनप
प्रसाद, को भुगतान की अनुशंसा की जाती है।



Shweta Singh
06/08/23
विभागीय GST
Consultant

Shruti Singh
06/08/23
सहायक वित्त प्रबंधक,
ब्राडा

Prabhat Kumar
06/08/23
वित्त प्रबंधक, ब्राडा

6/8/23
GST नोडल पदाधिकारी

Pala m

M. K. Kade
14/10/23

H. K. Singh
14/10/23
Executive Engineer
Rural Works Department
Works Division, Jaynagar
14.10.23

FIFO Certification of GST Claim disposal

This is to certify that the GST claim of Binay Prasad (Agreement No.54 MBD 2020-21MMGSY(WB)) is being done on a first-in-first out basis (FIFO) based on the documents being submitted by Binay Prasad. A time line of the claim disposal is as follows:

SL No.	Description	Date	Page No.
1	Date of submission of claim document to BRRDA by EE, RWD Jaynagar	02.04.2025	299
2	Date of submission of claim document to Consultant by BRRDA	03.04.2025	N/A
3	Date of submission of Query letter sent to division/ ACEO by Consultant	N/A	N/A
4	Date of submission of Additional Documents to the consultant by Contractor/Division/BRRDA.	14.06.2025	300
5	Date of submission of GST claim recommendation report by consultant.	19.06.2025	305-307

This certificate is being issued in compliance of Letter No. BRRDA(HQ)-43/2023 2233 dated 13.08.2024.

For SKKSS & Co.

Shweta Singh
19/6/25



[Authorized Signatory]

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Lakshmi

14/10/25
Executive Engineer

Rural Works Department
Works Division, Jaynagar

14/10/25
14.10.25

Name of Agency : Binay Prasad
 Name of Project : Palar PMGSY to Sanpathi
 Agreement No. : 54 MBD/2020-21 MMGSY (WB)
 Agreement Date : 16.09.2020
 Scheme : MMGSY (WB)
 Name of Division : Jaynagar
 Name of Circle : Darbhanga
 Package no./Tender ID/ Block : MMGSY WB-18-JAYNAGAR-01
 Date of Start of Project : 16.09.2020
 Date of Completion of Project : 15.09.2021

Index/checklist

Sl. no.	Description	Page no.
1	Copy of GST impact Report	305-307
2	Copy of GST Claim Computation	304
3	Forwarding from Division/Circle	299
4	Copy of Claim Document	120
5	Copy of Agreement	10-12
6	Certified copy of BOQ	2-7
7	Copy of Measurement Book/RA Bill	13-97
8	Copy of Rate Analysis	NA
9	Copy of Payment certificate	111-112
10	Copy of GSTR 3B & GSTR-7 Bifurcation	100
11	Copy of GSTR 3B	115
12	Copy of TDS/TCS Credit Received	114
13	Copy of GSTR-7A	113



Sanjay Kumar

*Mr. Rande
Tilgop*

14/10/21
Executive Engineer
Rural Works Department
Works Division, Jaynagar
14.10.21

Name of Agency	:	Binay Prasad
Name of Project	:	Teghra Pipal Tree PWD to Daunwari Madhya Vidyalaya
Agreement No.	:	54 MBD/2020-21 MMGSY (WB)
Agreement Date	:	16.09.2020
Scheme	:	MMGSY (WB)
Name of Division	:	Jaynagar
Name of Circle	:	Darbhangha
Package no./Tender ID/ Block	:	MMGSY WB-18-JAYNAGAR-01
Date of Start of Project	:	16.09.2020
Date of Completion of Project	:	15.09.2021

Index/checklist

Sl. no.	Description	Page no.
1	Copy of GST impact Report	305-307
2	Copy of GST Claim Computation	303
3	Forwarding from Division/Circle	299
4	Copy of Claim Document	204
5	Copy of Agreement	131-133
6	Certified copy of BOQ	123-128
7	Copy of Measurement Book/RA Bill	134-187
8	Copy of Rate Analysis	NA
9	Copy of Payment certificate	191-192
10	Copy of GSTR 3B & GSTR-7 Bifurcation	190
11	Copy of GSTR 3B	195,198
12	Copy of TDS/TCS Credit Received	194,197
13	Copy of GSTR-7A	193,196



Signature

Signature
14/10/21
Executive Engineer
Rural Works Department
Works Division, J: 14/10/21
14/10/21

2.18

Name of Agency	:	Binay Prasad
Name of Project	:	Bhadaur Umesh Yadav Ko Ghar To Nepal
Agreement No.	:	54 MBD/2020-21 MMGSY (WB)
Agreement Date	:	16.09.2020
Scheme	:	MMGSY (WB)
Name of Division	:	Jaynagar
Name of Circle	:	Darbhanga
Package no./Tender ID/ Block	:	MMGSY WB-18-JAYNAGAR-01
Date of Start of Project	:	16.09.2020
Date of Completion of Project	:	15.09.2021

Index/checklist

Sl. no.	Description	Page no.
1	Copy of GST impact Report	305-307
2	Copy of GST Claim Computation	301-302
3	Forwarding from Division/Circle	299
4	Copy of Claim Document	296
5	Copy of Agreement	215-217
6	Certified copy of BOQ	208-212
7	Copy of Measurement Book/RA Bill	218-271
8	Copy of Rate Analysis	NA
9	Copy of Payment certificate	276-277
10	Copy of GSTR 3B & GSTR-7 Bifurcation	274-275
11	Copy of GSTR 3B	281,285,288,292
12	Copy of TDS/TCS Credit Received	280,284,291
13	Copy of GSTR-7A	(278-279),(282-283),286,(289-290)



Signature

Signature
14/10

Signature
14/10/21
Executive Engineer
Rural Works Department
Works Division, Jaynagar
14.10.21

SKKSS & Co

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

19.06.2025

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

Re. Submission of GST Impact Report of Binay Prasad vide Agreement No.
54 MBD/2020-21 MMGSY (WB)

Ref: Our appointment as GST Consultant by Rural Works Department, vide
agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and
EE, Jaynagar RWD letter no.74 dated 27.01.2025

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 ₹)
54 MBD/2020-21 MMGSY (WB)	Construction of Road Palar PMGSY to Sanpathi (Package No-MMGSY -WB - 18-JAYNAGAR-01) under MMGSY (WB)	33,732 (Annexure-I)

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



Executive Engineer

Rural Works Department
Works Division, Jaynagar

For the account

14/10/25

14/10/25

54 MBD/2020-21 MMGSY (WB)	Construction of Road Teghra Pipal Tree PWD to Daunwari Madhya Vidyalaya (Package No- MMGSY WB -18- JAYNAGAR-01) under MMGSY (WB)	70,086 (Annexure-I)
54 MBD/2020-21 MMGSY (WB)	Construction of Road Bhadaur Umesh Yadav Ke Ghar to Nepal Border Tak (Package No- MMGSY WB-18- JAYNAGAR-01) under MMGSY (WB)	6,63,016 (Annexure-I)

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

a) That the above work is –

- Construction of Road Palar PMGSY to Sanpathi (Package No-
MMGSY WB -18-JAYNAGAR-01) under MMGSY (WB).
- Construction of Road Teghra Pipal Tree PWD to Daunwari Madhya
Vidyalaya (Package No-MMGSY WB-18-JAYNAGAR-01) under
MMGSY (WB).
- Construction of Road Bhadaur Umesh Yadav Ke Ghar to Nepal Border
Tak (Package No-MMGSY WB -18-JAYNAGAR-01) under
MMGSY (WB).

b) That with effect from 18th July 2022, the GST rate on works contract has been
increased from 12% to 18% vide notification no. 03/2022 – Central Tax (Rate)
dated 13.07.2022, hence for payment made after 18/07/2022 GST @ 18% is
payable.



14.10.25

SKKSS & Co

205
Tel : +91 9263374200
Email: rwdgst@gmail.com

c) The impact is being given for.

Name of Road	RA Bill No.
Construction of Road Palar PMGSY to Sanpathi (Package No-MMGSY -WB -18-JAYNAGAR-01) under MMGSY (WB)	RA BILL 09
Construction of Road Teghra Pipal Tree PWD to Daunwari Madhya Vidyalaya (Package No-MMGSY WB -18-JAYNAGAR-01) under MMGSY (WB)	RA BILL 05
Construction of Road Bhadaur Umesh Yadav Ke Ghar to Nepal Border Tak (Package No-MMGSY WB -18- JAYNAGAR-01) under MMGSY (WB)	RA BILL 01 to 04

- d) The GST claim as submitted by contractor is Rs.9,29,124/- while as per our calculation it is Rs.7,66,834/- which results in savings of Rs. 1,62,290/-
- 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.

Shweta Singh
19/6/25

Authorized Signatory
Enclosed: -



1) GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

14/10/25
Executive Engineer
Rural Works Department
Works Division
14/10/25

29/01



Annexure - I
Binay Prasad

Agreement No. : 54 MHDD2020-21/MNGSY (WB)

Construction of road Palar PNIGSY to Sanpathi (Package No : MNGSY WB-18-Jaynagar-01) under MNGSY (WB)

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%	Balance (E = (C or D, whichever is lower) - B)
1		28-06-2023	196,343	1,364	35,342	35,096	23,732
		TOTAL	196,343		35,342		

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc. (as per RA-09)*	11,368	
GST @ 12%	1,364	0.695%
LCW @ 1%	114	
Seigniorage Fees	183,499	
Work Done Value Including taxes, LCW & S Fees	196,345	
Payment made as per RA-09	196,343	
Embedded tax @ 0.695%	1,364	

* Total Value upto RA Bill -09 (page-14)	35,452,674
Less: RA -08 due to GST @ 12% (page-25)	35,441,306
Work done value after (09 RA Bill-08 RA Bill)	11,368

Note-2

GSTR-3B MONTHLY BREAKUP (July-2023) (Page-115)

Name of Division

RURAL WORKS DEPARTMENT - WORKS DIVISION, JAYNAGAR (RA-09)

RURAL WORKS DEPARTMENT - WORKS DIVISION, JAYNAGAR (others read)

TOTAL

Taxable Value	GST @ 9%	SGST @ 9%	Total Tax
196,343	17,671	17,671	35,342
855,847	77,026	77,026	1,54,052
1,052,190	94,697	94,697	1,89,394

In terms of payment it is shown that party has received payment in the month of June 2023. However, Division has deducted GST 18% in the month of July 2023 and accordingly Party has filed GSTR-3B return

GSTR-3B Details (July-2023) (Page-114)

Name of Division

RURAL WORKS DEPARTMENT - WORKS DIVISION, JAYNAGAR (page-171)

TOTAL

Taxable Value	GST @ 1%	SGST @ 1%	Total Tax
1,052,190	10,521	10,521	21,042
1,052,190	10,521	10,521	21,042

Disclaimer: The above Work done value is subject to audit and is based on the data provided by the Contractor.

Executive Engineer
Rural Works Department
Works Division, Jaynagar

14/10/23

Annexure-I
Binay Prasad

Agreement No. : 54 MHD/2020-21/MIGSY (WB)

Construction of road Teghra Pipal Tree PWD to Daumwari Madhya Vidyalyaya (Package No : MIGSY WB-18 -Jaynagar-01) under MIGSY (WB)

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) (D - (A - B) x 18%)	Claim (D - (C or D, whichever is lower) - B)
1		28.6.2023	855,847	71,158	154,052	76,086
		TOTAL	855,847	71,158	154,052	76,086

Computation of Embedded taxes (Note 1)

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 05)*	592,980	
GST @ 12%	71,158	8.311%
LWC @ 1%	5,930	
Seigniorage Fees	185,779	
Work Done Value including taxes, cess & S Fees	855,846	
Payment made as per RA 05	855,847	
Embedded tax @ 8.311%	71,158	

* Total Value upto RA Bill-05 (page-176)

Less RA-04 due to GST @ 12% (page-148)

Work done value after (05 RA Bill-04 RA Bill)

Note-2

GSTR-3B MONTHLY BREAKUP (July-2023) (Page-1)

Name of Division

RURAL WORKS DEPARTMENT, WORKS DIVISION, JAYNAGAR (RA-05)

RURAL WORKS DEPARTMENT, WORKS DIVISION, JAYNAGAR (others made)

TOTAL

Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
855,847	77,026	77,026	154,052
196,143	17,671	17,671	35,342
1,052,190	94,697	94,697	189,394

GSTR-7 Details (July-2023) (Page-1)

Name of Division

RURAL WORKS DEPARTMENT, WORKS DIVISION, JAYNAGAR

TOTAL

Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
1,052,190	10,521	10,521	21,042
1,052,190	10,521	10,521	21,042

Declaration: The above Work done value is reported as per the RA Bill-05.

Executive Engineer
Rural Works Department
Works Division, Jaynagar

14.10.23





ment
nagar
14.10.25

अधीक्षण अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी।

पत्रांक :- 955 अनु0/मधुबनी। दिनांक :- 13/10/2025

प्रयक,

ई0 मनोज कुमार
अधीक्षण अभियन्ता।

संघ में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, जयनगर।

विषय:-

MMGSY (W.B) अंतर्गत Package No.-MMGSY-WB-18-JAYNAGAR-01 के तहत Construction of road (i) Palar PMGSY to Sanpathi (ii) Teghra Pipat Tree PWD to Daunwari Madhya Vidyalaya (iii) Bhadaur Umesh Yadav ke ghar to Nepal Border tak (Agg. No.-54 MBD/2020-21 में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक, श्री विनय प्रसाद, मधुबनी के द्वारा विभाग में समर्पित दावा की स्वीकृति के सम्बन्ध में।

प्रसंग:-

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक-RWD/GST CLAIM/2025-26/1607- 3250 अनु0 पटना, दिनांक-18.08.2025 एवं आपका पत्रांक-74 अनु0, दिनांक-27.01.2025

महाराय,

उपर्युक्त विषयक प्रासंगिक पत्र के संदर्भ में कहना है कि आपके प्रमंडल अंतर्गत MMGSY (W.B) योजनांतर्गत एकरारनामा संख्या-54 MBD/2020-21 के तहत Package No.-MMGSY-WB-18-JAYNAGAR-01 के तहत Construction of road (i) Palar PMGSY to Sanpathi (ii) Teghra Pipat Tree PWD to Daunwari Madhya Vidyalaya (iii) Bhadaur Umesh Yadav ke ghar to Nepal Border tak Road में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक, श्री विनय प्रसाद, मधुबनी के द्वारा विभाग में समर्पित दावा की स्वीकृति ग्रामीण कार्य विभाग द्वारा गठित GST समिति द्वारा दिनांक-06.08.2025 को GST Claim के निष्पादन हेतु आहुत बैठक की कार्यवाही में GST परामर्शी फर्म M/s SKKSS & Co. Patna के जॉच प्रतिवेदन के आधार पर समीक्षोपरांत मो0 07,66,834/- (सात लाख छियासठ हजार आठ सौ चौतीस) रु0 मात्र की स्वीकृति प्रदान की गई है।

अतः GST परामर्शी फर्म M/s SKKSS & Co के जॉच प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा की छायाप्रति संलग्न करते हुए मो0 07,66,834/- (सात लाख छियासठ हजार आठ सौ चौतीस) रु0 मात्र के भुगतान हेतु निम्न शर्तों 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 नहीं पाया गया, तो उक्त सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रघन की राशि से समायोजित कर ली जाय।
3. विभागीय प्रासंगिक पत्र में वर्णित सगी कंडिकाओं का अनुपालन अनिवार्य रूप से सुनिश्चित किया जाय।

अनु0:-यथोक्त।

विश्वासभाजन,

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी।

Executive Engineer
Rural Works Department
Works Division, Jaynagar