

कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, नरकटियागंज

Mobile No- 8986915814

Email ID- eerwdwd2bettiah@gmail.com

पत्रांक- 1433 (31-50) नरकटियागंज, दिनांक- 4/03/25

प्रेषक,

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

सेवा में,

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

विषय:-

"New Maint. Policy-2018 (MR-3054)" योजनान्तर्गत GST दावा की स्वीकृति के
उपरान्त आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:-

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना का पत्रांक- 1032अनु0
दिनांक-17.03.2025, पत्रांक-1180, 1181, 1182 एवं 1183 दिनांक-26.03.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संबंध में कहना है "New Maint. Policy-2018
(MR-3054)" योजनान्तर्गत पथों की सूची निम्नवत् है:-

Package No	Project ID as Per MIS	Name of Road
1	2	3
RM/WE/NAR/22/0037	31808901004	BETTIAH SE MAINATAND TAK JANE BALI MUKHVA PATH ME JHUMKA PAKRI MORE SE JHUMKA HOTE HUE SIRISIYA BAZAR TAK PATH NIRMAN.
RM/WE/NAR/22/0026	31808902216	Rampur L024 to Berwa Barauli (VR74)
RM/WE/NAR/22/0024	31808902067	Marjadwa-Balirampur
RM/WE/NAR/22/0033	31808902138	T03 to Dharmapur (VR26)
RM/WE/NAR/22/0032	31808902180	L040 Dhankutwa Mandir Chowk to Jagiriya tola (VR52)

संवेदक Khurshid Alam 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-7006163.00 (सत्तर लाख छः हजार एक सौ तीरसठ रुपये) के दावे को
योग्य बताया गया है। (छाया प्रति संलग्न)

अतः अनुरोध है कि कुल-7006163.00 (सत्तर लाख छः हजार एक सौ तीरसठ रुपये)
मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि ससमय संवेदक को भुगतान किया जा
सके।

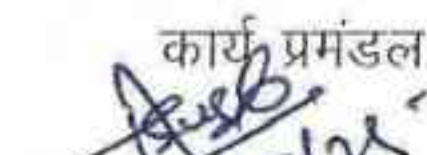
अनु:-यथोक्त।

विश्वासभाजन


319122
कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल नरकटियागंज


3/9/25

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	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)	Thickness of Bitumen Layer (in MN)	Value of Bitumen Content in Percentage	Previous Total Allocated Amount (In Lakh)	Upto date Expenditure 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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/WE/NA R/22/0037	31808901064	105/03.06.2022	4.800	358.20000	176.87014	43.211695	NBD 54/22-23	09/11/2023	10/07/2023	3052	0.00	0.00	0.00	0.00	9.29845	GST Claim
2	RM/WE/NA R/22/0026	31808902116	105/03.06.2022	2.620	267.04000	204.32939	25.96010	NBD 56/22-23	16/11/2023	19/04/2023	2812	0.00	0.00	0.00	0.00	10.77517	GST Claim
3	RM/WE/NA R/22/0024	31808902067	220/15.06.2022	9.100	670.99000	528.17061	88.42485	NBD 62/22-23	09/12/2023	08/03/2024	2975	0.00	0.00	0.00	0.00	21.77384	GST Claim
4	RM/WE/NA R/22/0033	31808902138	105/03.06.2022	5.450	432.97000	301.38378	53.83085	NBD 59/22-23	09/12/2023	01/12/2023	2932	0.00	0.00	0.00	0.00	15.90618	GST Claim
5	RM/WE/NA R/22/0032	31808902180	105/03.06.2022	2.170	162.73000	119.93125	22.49110	NBD 17/22-23	13/06/2023	19/04/2023	2432	0.00	0.00	0.00	0.00	6.30769	GST Claim
Total				24.140	1791.930	1330.685	233.924					0.000	0.000	0.000	0.000		

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

2 Up-to-date Physical Progress has been uploaded in MIS

[Signature]
DAO

Rural Works Department
Work Division Narkatiaganj

[Signature]
Executive Engineer
RWD (W) Division Narkatiaganj

**Name of Road:-BETTIAH SE MAINATAND TAK JANE BALI MUKHYA PATH ME
JHUMKA PAKRI MORE SE JHUMKA HOTE HUE SIRISIYA BAZAR TAK PATH
NIRMAN.,**

Date	Time	Section	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
07-06-2025	10:20:33	25	0.1	280	20.4	2800	2845	G	27.39018	83.93742	Normal
07-06-2025	10:21:08	25	0.1	290	20.2	2900	2969	G	27.38983	83.93788	Normal
07-06-2025	10:21:08	25	0.1	280	20.3	2800	2845	G	27.38842	83.93965	Normal
07-06-2025	10:21:43	25	0.1	280	20.3	2800	2845	G	27.38791	83.94034	Normal
07-06-2025	10:22:00	25	0.1	300	20.3	3000	3050	G	27.3873	83.9411	Normal
07-06-2025	10:22:19	25	0.1	330	20.3	3300	3335	G	27.38672	83.94184	Normal
07-06-2025	10:22:19	25	0.1	260	20.3	2600	2662	G	27.38609	83.94263	Normal
07-06-2025	10:23:00	25	0.1	240	20.3	2400	2458	G	27.38557	83.9433	Normal
07-06-2025	10:23:29	25	0.1	230	21.3	2300	2356	G	27.38487	83.94422	Normal
07-06-2025	10:24:04	25	0.1	290	20.3	2900	2948	G	27.38421	83.94499	Normal
07-06-2025	10:24:40	25	0.1	240	20.4	2400	2437	G	27.38371	83.94558	Normal
07-06-2025	10:25:00	25	0.1	230	25.3	2300	2335	G	27.38337	83.94598	Normal
07-06-2025	10:25:15	25	0.1	280	20.3	2800	2845	G	27.38297	83.94638	Normal
07-06-2025	10:26:00	25	0.1	310	20.3	3100	3131	G	27.38235	83.94672	Normal
07-06-2025	10:26:26	25	0.1	280	20.3	2800	2845	G	27.38166	83.94705	Normal
07-06-2025	10:27:00	25	0.1	260	20.3	2600	2641	G	27.37857	83.9478	Normal
07-06-2025	10:27:01	25	0.1	230	25.3	2300	2335	G	27.37734	83.94774	Normal
07-06-2025	10:27:36	25	0.1	290	20.3	2900	2927	G	27.37655	83.94762	Normal
07-06-2025	10:28:00	25	0.1	320	20.3	3200	3130	G	27.37519	83.94741	Normal
07-06-2025	10:28:11	25	0.1	280	20.3	2800	2845	G	27.37437	83.94726	Normal
07-06-2025	10:28:11	25	0.1	260	20.3	2600	2641	G	27.37374	83.94712	Normal
07-06-2025	10:28:11	25	0.1	230	20.3	2300	2335	G	27.37316	83.94703	Normal

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07-06-2025	10:28:47	25	0.1	290	20.3	2900	2927	G	27.37273	83.94693	Normal
07-06-2025	10:29:00	25	0.1	320	20.3	3200	3125	G	27.37245	83.94694	Normal
07-06-2025	10:29:22	25	0.1	270	20.3	2700	2764	G	27.37156	83.94676	Culvert
07-06-2025	10:30:00	25	0.1	250	20.3	2500	2539	G	27.37111	83.94668	Normal
07-06-2025	10:30:00	25	0.1	310	20.3	3100	3132	G	27.37045	83.94653	Normal
07-06-2025	10:30:33	25	0.1	360	20.2	3600	3654	G	27.36985	83.94642	Normal
07-06-2025	10:31:08	25	0.1	320	30.3	3200	3260	G	27.36928	83.94632	Normal
07-06-2025	10:31:08	25	0.1	380	20.2	3800	3285	G	27.36792	83.94615	Normal
07-06-2025	10:32:00	25	0.1	370	20.1	3700	3743	G	27.36653	83.94585	Normal
07-06-2025	10:32:18	25	0.1	340	20.2	3400	3457	G	27.36584	83.94572	Normal
07-06-2025	10:32:18	25	0.1	360	20.3	3600	3653	G	27.36476	83.94552	Normal
07-06-2025	10:33:00	25	0.1	300	20.1	3000	3047	G	27.36388	83.94539	Normal
07-06-2025	10:33:00	25	0.1	280	20.1	2800	2883	G	27.3634	83.94528	Normal
07-06-2025	10:33:29	25	0.1	280	21.2	2800	2883	G	27.3627	83.94514	Normal
07-06-2025	10:34:04	25	0.1	340	22.2	3400	3400	G	27.36221	83.94506	Normal
07-06-2025	10:34:04	25	0.1	320	20.2	3200	3280	G	27.3615	83.94487	Normal
07-06-2025	10:34:40	25	0.1	280	22.3	2800	2812	G	27.36095	83.94475	Normal
07-06-2025	10:35:00	25	0.1	280	23.3	2800	2812	G	27.36005	83.94466	Normal
07-06-2025	10:35:15	25	0.1	340	20.2	3400	3467	G	27.35936	83.94455	Normal
07-06-2025	10:35:15	25	0.1	320	24.3	3200	3280	G	27.35847	83.94439	Normal
07-06-2025	10:35:15	25	0.1	290	23.3	2900	2905	G	27.35833	83.94437	Normal
07-06-2025	10:36:00	25	0.1	300	24.3	3000	2999	G	27.35751	83.94426	Normal
07-06-2025	10:36:00	25	0.1	310	24.3	3100	3186	G	27.35669	83.94417	Normal
07-06-2025	10:36:25	25	0.1	370	20.2	3700	3748	G	27.35187	83.94448	Normal
07-06-2025	10:36:25	25	0.1	270	26.3	2700	2718	G	27.35121	83.94462	Normal
07-06-2025	10:37:01	25	0.1	330	23.3	3300	3373	G	27.34988	83.94488	Normal
Average IRI Value=				3052							


 28/08/25
 JE


 28/8/25
 JE

Executive Engineer
 R.W.D. Works Division
 Narkatigam

Name of Customer: Harshid Alam
 Name of Work/Road: SIRSIYA BAZAR TAI PATH
 Lab Job number: 25
 Date: 07-08-2025
 Section No.: 25

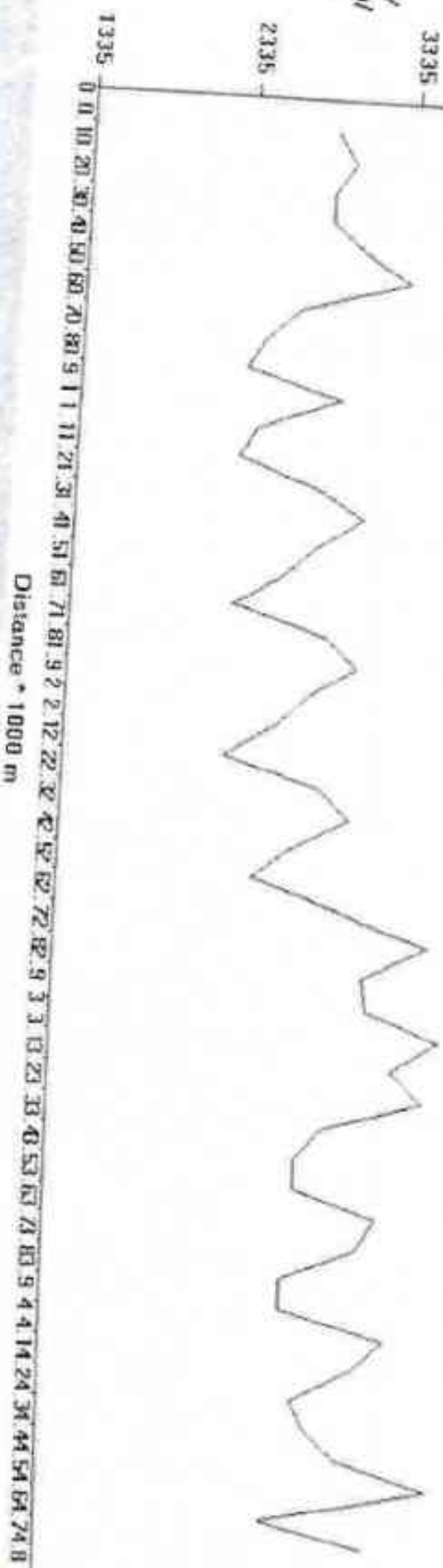
Test Date: 07-08-2025 Road Name: SIRSIYA BAZAR TAI PATH
 Machine No.: 472 Road Type: (R) RURAL ROAD
 Start S No.: Side:
 Start E No.: Weather:
 Start Location: UV Range: 1335 To 5000 Interval 1000 mm/Km
 End Location: Dist Range: 0 To 49 01 1000 m
 Equation: $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$

Print Generate Report and Graph

Redraw Graph

Map View

File: C:\Users\BHRDA102\OneDrive\Desktop\07032025.Xls, Section No.: 25, Eqn: $Y = 0 \cdot X^2 + 1.136 \cdot X + 132.5$
 Name of Customer: Khurshid Alam, Name of Work/Road: BETTAH SE MAINATAND TAK JANE BALI MUKHYA PATH



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Executive Engineer
 R.M.D. Works Division
 Narkali-ganj

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the employer to the Contractor as hereinafter Mentioned the Contractor hereby covenants with the Employer to execute and complete the Works and remedy and defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, via:
 - i) Letter of Agreement:
 - ii) Notice to Proceed with the works:
 - iii) Contractor's Bid:
 - iv) Contract Data:
 - v) Special Conditions of contract and general Conditions of Contract:
 - vi) Specifications:
 - vii) Drawings:
 - viii) Bill of Quantities: and
 - ix) Any other document listed in the Contract Data as forming part of the contract in witness Whereof the parties thereto have caused this Agreement to be executed the year first Before written.

The Common Seal of

Was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

..... In the presence of:

Binding Signature of Employer

Binding Signature of Contractor

Name of Agency:- SHRI KHURSHID ALAM , AT-BHERIHARI, MURLI PURANI TOLA, WARD NO-1, DIST-WEST CHAMPARAN,

Name of Work: "BETTIAH SE MAINATAND TAK JANE BALI MUKHYA PATH ME JHUMKA PAKRI MORE SE JHUMKA HOTE HUE SIRISIYA BAZAR TAK PATH NIRMAN." Under MR-3054 (New Maint. Policy-2018, Scheme)

Agreement no.

Rate approved by SE And Mr. G. S. Chak. Bettiah

Letter No. 294 Date 29.3.24

Agreement value :- 929845.00 (GST Claim Amount)

Date of work order :-

Time of Completion :-

Performance Security :-

Additional Performance Guarantee :-

Security Deduct from bill :- @10%

No of Items :-

Rate :-






कार्यपालक अभियंता
कामीन कार्य विभाग, कार्य प्रमण्डल
मिर्जापुर जिला
29/3/24



नितार सरकार

अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

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

/बेतिया, दिनांक-29/03/2025।

पत्रांक-294

प्रेषक,

ई0 अशोक कुमार श्रीवास्तव,
अधीक्षण अभियन्ता,

सेवा में,

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

विषय :-

शीर्ष MR-3054 योजनान्तर्गत Construction of road from 3054/MR Bettiah Mainatand Main road to Sirisiya Bazar में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग: -

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्रांडा के पत्रांक-RWD/GST/CLAIM/2024-25/770-1180अनु0 पटना/ दिनांक-26.03.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रु0 9,29,845/- मात्र होती है, 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 सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपन्न/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

(ई0 अशोक कुमार श्रीवास्तव)

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया।

29/03/25

ग्रामीण कार्य विभाग
बिहार, पटना
-1180(8170)

पटना/दिनांक:-26.03.2025

पत्रांक:- RWD/GST CLAIM/2024-25/770

प्रेषक,
उज्ज्वल कुमार सिंह, 3000010
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।
सेवा में,
अधीक्षक अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-बेतिया।

28/3/25
29-03-2025

विषय : MR-3054 योजनान्तर्गत Construction of road from 3054/MR Bettiah Mainatand Main road to Sirisiya Bazar में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-नरकटियागंज का पत्रांक-1008 अनु0, दिनांक-20.05.2024 महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 9,29,845/- 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 9,29,845/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

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

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना/दिनांक:-26.03.2025

ज्ञापक:- RWD/GST CLAIM/2024-25/770-1180

प्रतिलिपि:-कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-नरकटियागंज की सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 18/3/23 को आहूत बैठक की कार्यवाही

विषय :- MR-3054 योजनान्तर्गत Construction of Road from 3054/MR Bettiah
Mainatand Main Road To Sirisiya Bazar एकरारनामा संख्या 54/22-23 में
जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, नरकटियागंज का पत्रांक 1008 दिनांक 20.05.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
नरकटियागंज द्वारा विषयांकित पथ में रु० 9,29,845/- 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. 9,29,845/-
मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 54/22-23 विषयांकित कार्य Construction of Road from 3054/MR
Bettiah Mainatand Main Road To Sirisiya Bazar के लिए दावे की राशि रु. 9,29,845/-
रुपये मात्र संवेदक खुर्शीद आलम को भुगतान की अनुशंसा की जाती है।



Shweta Singh
18/03/23
विभागीय GST Consultant

Shyamsunder Singh - Pashupat Singh
18/03/23 18/03/23
सहायक वित्त प्रबंधक वित्त प्रबंधक GST नॉडल प्रदाधिकारी

SKKSS & Co

Tel : +91 9263517777
Email: rwdgst@gmail.com

13.01.2025

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

Re. Submission of GST Impact Report of M/s Khurshid Alam vide agreement no. 54/22-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Narkatiyaganj, RWD letter no. 1008 dated 20.05.2024

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 ₹)
54/22-23	Construction of Road from 3054/MR Bettiah Mainatand Main Road to Sirisiya Bazar	9,85,777 (Annexure-1)



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

SKKSS & Co

Tel : +91 9263374222
Email- rwdgst@gmail.com

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

- a) That the above work is a Construction of Road from 3054/MR Bettiah Mainatand Main Road to Sirisiya Bazar.
- 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.
- c) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs. 9,29,845/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of Rs. 9,29,845/-
- d) 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
13/2/23

Authorized Signatory

Enclosed: -

GST claim computation



M/S KHURSHID ALAM					
Agreement No. : 54722-23					
Construction of Road from JHS/MTT British Mandir Road to Sirislyn Bazar					
SL No	RA Bill No.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GST H 3B (C)
1	1	24.03.23	46,47,113		8,36,481
2	2	20.06.23	41,48,704	18,59,694	7,46,767
3	3	20.07.23	88,72,947		15,96,968
TOTAL			1,76,67,866	18,59,694	31,80,216
				Actual GST to be paid D=(A-D) at 18%	28,45,471
				Claim E=(C or D whichever is low - (B))	9,85,777
					28,45,471
					9,85,777

Computation of embedded taxes		
Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 03)	1,68,28,593	
GST @ 12%	20,19,431	10.5259%
LWC @ 1%	1,68,286	
SF	1,69,124	
Work Done Value including taxes, cess and fees	1,91,85,434	
Work Done Value including taxes, cess and fees (7.91% below)	1,76,67,866	
Total Payment made	1,76,67,866	
Embedded tax from RA Bill 01 to RA Bill 03	18,59,694	

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

[Signature]



Name of Contractor: M/S KHURSHID ALAM

GST Reconciliation Statement

Sl. No.	Month	Division	Gross Invoice Value	CGST	IGST	Total Tax	Variable	GSTIN-30		Total Tax
								CGST	IGST	
1	April	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	103,415.00	1,03,41.50	1,03,41.50	2,06,83.00	103,415.00	6,204.90	6,204.90	12,409.80
2	May									
3	June									
4	July									
5	August	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	5,540,795.00	55,407.95	55,407.95	1,10,815.90	5,540,795.00	344,815.50	344,815.50	689,631.00
6	September									
7	October									
8	November	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	2,657,296.00	26,572.96	26,572.96	53,145.92	2,657,296.00	165,459.76	165,459.76	330,919.52
9	December	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	431,579.00	4,315.79	4,315.79	8,631.58	431,579.00	26,942.11	26,942.11	53,884.22
10	January	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	6,375,424.00	63,754.24	63,754.24	127,508.48	6,375,424.00	397,725.44	397,725.44	795,450.88
11	February	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	1,535,202.00	15,352.02	15,352.02	30,704.04	1,535,202.00	95,652.12	95,652.12	191,304.24
12	March	RURAL WORKS DEPARTMENT WORKS DIVISION NARASIPET	19,124,152.00	1,91,241.52	1,91,241.52	3,82,483.04	19,124,152.00	1,148,649.12	1,148,649.12	2,297,298.24
		TOTAL	31,712,904.00	317,129.04	317,129.04	634,258.08	31,712,904.00	1,945,878.24	1,945,878.24	3,891,756.48



[Signature]

Name of Contractor: M/S KHURSHID ALAM

GST Reconciliation Statement

Sl. No.	MONTH	Division	GST 152-Received from All Departments				GSTR 3B				Total Tax	Taxable	CGST	SGST	Total Tax
			Gross Taxable Value	CGST	SGST	Total	CGST	SGST	Total	Total					
2023	April	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	834,218.00	8,342.00	8,342.00	16,684.00				834,218.00					
	May	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ													
	June	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	13,495,011.00	134,950.00	134,950.00	269,900.00				13,495,011.00					
	July	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	19,616,235.00	196,162.00	196,162.00	392,324.00				19,616,235.00					
	August	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	1,076,525.00	10,765.00	10,765.00	21,530.00				1,076,525.00					
	September	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	20,356,713.00	203,567.00	203,567.00	407,134.00				20,356,713.00					
	October	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	1,720,049.00	17,200.00	17,200.00	34,400.00				1,720,049.00					
	November														
	December	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	34,081,062.00	340,810.00	340,810.00	681,620.00				34,081,062.00					
	January	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	653,368.00	6,534.00	6,534.00	13,068.00				653,368.00					
2024	February	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	116,434.00	1,164.00	1,164.00	2,328.00				116,434.00					
	March	RURAL WORKS DEPARTMENT WORKS DIVISION NARCATIYAGANJ	32,797,722.00	327,977.00	327,977.00	655,954.00				32,797,722.00					
	TOTAL		105,552,213.00	1,055,522.00	1,055,522.00	2,111,044.00				105,552,213.00					

There is a short payment in the month of June 2023 & July 2023. However, at the end of the year taxable value of GSTR 3B is equal to taxable value of GSTR 152. Hence, all taxes are paid on gross basis at the year end @9%.

[Signature]



Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:-	Repair of road from				Maindara main Road To Sirisiya Bazar.
Agency:-	Khursid Alam				
Agg. No:-	54170D/2022-23.				
Date of start:-	10/02/2023				
Actual completion date:-	10/07/2023.				
Measurement :-	NIL				

Abstract of cost					
(1/1).	Clearing and grubbing				
	road land -do-				
0.96 Hec	vide	T.m.B P	(31)		
	@RS. 62032.43/Hec				RS. 59551.00
(2/2).	Const. of subgrade &				
	E/shoulders -do-				
4104.00m ³	vide	T.m.B P	(31)		
	@RS. 252.02/m ³				RS. 1034249.00
(3/3).	Const. of C.S.B -do-				
70.85m ³	vide	T.m.B P	(31)		
	@RS. 4067.58/m ³				RS. 288188.00
(4/4).	pav. laying and				
	constructing wbm for III -do-				

[illegible]