कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नरकटियागंज

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

पत्रांक– 1433 (अनु०) नरकटियागंज, दिनांक– 4/09/25

प्रेषक,

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

सेवा में,

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

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

प्रसंगः– अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, ब्राडा, पटना का पत्रांक– 1032अनु0 दिनांक–17.03.2025, पत्रांक–1180, 1181, 1182 एवं 1183 दिनां–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 MUKHYA 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 जॉचोपरान्त कुल–7006163.00 (सत्तर लाख छः हजार एक सौ तीरसठ रूपयें) के दावे को योग्य बताया गया है। (छाया प्रति संलग्न)

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

विश्वासभाजन

3/9/25

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल नरकटियागंज

अनु:–यथोक्त।

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	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)	Thickness of Bitumen Layer (In MM)	Value of Bitumen Content in Percentage	Previous Total Alloted 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	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	RM/WE/NA R/22/0037	31808901004	BETTIAH SEMAINATAND TAK JANE BALI MUKHIYA PATH ME JHUMKA PAKRI MORE SE JHUMKA HOTE HUE SIRISIYA BAZAR TAK PATH NIRMAN.	105/03.06.2022	4.800	258.20000	176.87014	43.21695	MBD 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	31808902216	Rampur L024 to Berwa Barauli (VR74)	105/03.06.2022	2.620	267.04000	204.32939	25.96010	MBD 56/22-23	16/11/2023	18/04/2023	2812	0.00	0.00	0.00	0.00	10.77527	GST Claim
3	RM/WE/NA R/22/0024	31808902067	Marjadwa-Balirampur	220/16.06.2022	9.100	670.99000	528.17061	88.42485	MBD 62/22-23	09/12/2023	08/03/2024	2975	0.00	0.00	0.00	0.00	27.77354	GST Claim
4	RM/WE/NA R/22/0033	31808902138	T03 to Dharmapur (VR26)	105/03.06.2022	5.450	432.97000	301.38378	53.83085	MBD 59/22-23	09/12/2023	01/12/2023	2932	0.00	0.00	0.00	0.00	15.90628	GST Claim
5	RM/WE/NA R/22/0032	31808902180	L040 Dhankatwa Mandir Chowk to Jagiriya tola (VR52)	105/03.06.2022	2.170	162.73000	119.93125	22.49110	MBD 17/22-23	13/06/2023	18/04/2023	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 Excel) of recorded IRI is enclosed.
2 Up-to-date Physical Progress has been uploaded in MIS

3/9
DAO
Rural Works Department
Work Division Nrkatiagnj

3/9/25
Executive Engineer
RWD (W) Division Narkatiaganj

Executive Engineer
R.W.D. Works Division
Narkatiaganj

3/9/25

Name of Road-Rampur L024 to Berwa Barauli (VR74), Length-2.700KM

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
05-06-2025	13:38:28	12	0.1	250	20.2	2500	2526	G	27.21856	84.62838	Normal
05-06-2025	13:38:28	12	0.1	240	20.2	2400	2424	G	27.21907	84.6288	Normal
05-06-2025	13:39:04	12	0.1	290	21.1	2900	2935	G	27.21959	84.62923	Normal
05-06-2025	13:39:04	12	0.1	290	21.1	2900	2983	G	27.21993	84.62953	Normal
05-06-2025	13:40:00	12	0.1	270	0	2700	2795	G	27.22091	84.63057	Normal
05-06-2025	13:40:14	12	0.1	240	21.1	2400	2491	G	27.22153	84.63109	Normal
05-06-2025	13:41:00	12	0.1	230	20.2	2300	2387	G	27.22216	84.63178	Normal
05-06-2025	13:41:25	12	0.1	270	20.2	2700	2777	G	27.22281	84.63259	Normal
05-06-2025	13:42:00	12	0.1	310	20.2	3100	3183	G	27.22287	84.63354	Normal
05-06-2025	13:42:00	12	0.1	260	21.1	2600	2713	G	27.22457	84.63384	Normal
05-06-2025	13:42:35	12	0.1	240	21.1	2400	2499	G	27.22511	84.63411	Normal
05-06-2025	13:43:11	12	0.1	320	21.1	3200	3253	G	27.22595	84.63466	Normal
05-06-2025	13:43:11	12	0.1	310	21.1	3100	3178	G	27.226	84.6347	Normal
05-06-2025	13:43:11	12	0.1	340	21.1	3400	3477	G	27.22659	84.63507	Normal
05-06-2025	13:44:00	12	0.1	280	21.1	2800	2884	G	27.22691	84.6354	Normal
05-06-2025	13:44:00	12	0.1	280	22.3	2800	2898	G	27.22663	84.6368	Normal
05-06-2025	13:44:21	12	0.1	270	22.3	2700	2717	G	27.22669	84.63749	Normal
05-06-2025	13:44:21	12	0.1	270	22.3	2700	2785	G	27.22735	84.6385	Normal
05-06-2025	13:45:00	12	0.1	230	20.2	2300	2384	G	27.22769	84.63949	Normal
05-06-2025	13:45:00	12	0.1	270	22.3	2700	2798	G	27.22769	84.64044	Normal
05-06-2025	13:46:02	12	0.1	320	22.3	3200	3236	G	27.2275	84.64114	Normal
05-06-2025	13:46:02	12	0.1	270	22.3	2700	2743	G	27.22713	84.64237	Normal
05-06-2025	13:47:05	12	0.1	320	22.3	3200	3271	G	27.22681	84.64332	Normal
05-06-2025	13:47:05	12	0.1	250	22.3	2500	2542	G	27.22644	84.64421	Normal
05-06-2025	13:48:02	12	0.1	260	22.3	2600	2655	G	27.22614	84.64515	Normal
05-06-2025	13:48:02	12	0.1	310	23.5	3100	3121	G	27.22537	84.64522	Normal
05-06-2025	13:49:02	12	0.1	270	23.5	2700	2793	G	27.2246	84.64475	Normal
					Average IRI Value		2812				

28.08.2025 J.E

28/8/25 A.E

Executive Engineer
R.W.D. Works Division
Narkatiaganj

Steco Analyzer

Name of Customer : Khurshid Alam

Name of Work/ Road : Rampur L024 to Berwa Barauli(

Lab Job number 12

Date : 05-06-2025

Section No. 12

Test Date : 05-06-2025

Machine No : 472

Start S No :

Start E No :

Weather :

Start Location :

End Location :

Road Name : ur L024 to Berwa Barauli(VR74)

Road Type : (R) RURAL ROAD

Side :

UIV Range : 1384 To 4000 Interval 1000 mm/km

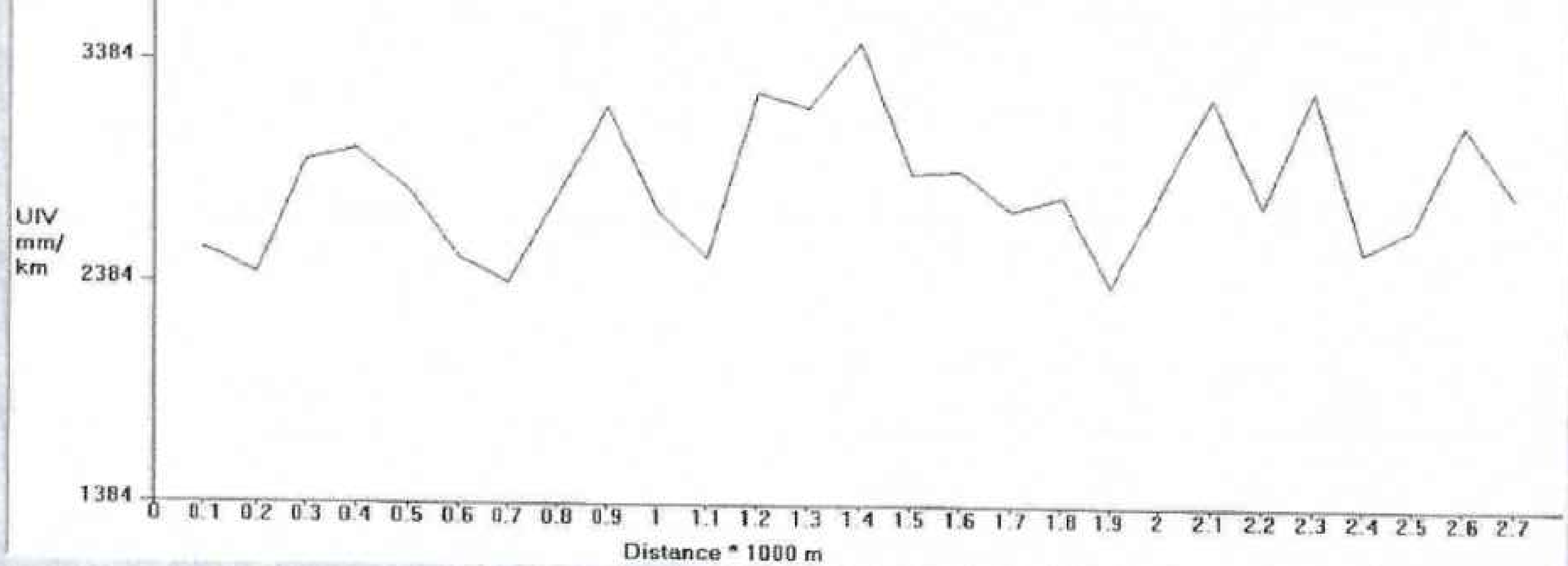
Dist Range : 0 To 2.8 0.1 * 1000 m

Equation : Y = 0 * X ^ 2 + 1.136 * X + 132.5

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

File :C:\Users\BRRDA102\OneDrive\Desktop\07032025.Xls, Section No. :12, Eqn : Y = 0 * X ^ 2 + 1.136 * X + 132.5

Name of Customer :Khurshid Alam, Name of Work/ Road :Rampur L024 to Berwa Barauli(VR74), Lab Job number



28.08.2025 J.E

28/8/25 A.E

Executive Engineer
R.W.D. Works Division
Narkatiaganj

भारतीय गैर न्यायिक INDIA NON JUDICIAL

भारत

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AW 803907

<u>*Supplementary: Agreement*</u> of Agr. No 56(MBD)/22-23

Supplementary Agreement 08/25-26 Supply

This agreement made the ....2nd Day of ...May.......... 20.25.......

Between **Executive Engineer RWD (W) Division Narkatiaganj** [name and address of Employer]

(Hereinafter called "the Employer" of the one part, and **<u>SHRI KHURSHID ALAM , AT-BHERIHARI, MURLI PURANI TOLA, WARD NO-1, DIST-WEST CHAMPARAN,</u>** [Name and address of Contractor (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute **<u>"Rampur L024 to Berwa Barauli (VR74. " Under MR-3054 (New Maint. Policy-2018, Scheme)</u>** [Name and identification number of Contract] (Hereinafter called "the Works") and Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of nay defects therein at a cost of Rupees **<u>Rs-1077527.00 (RS Ten Lakh Seventy Seven Thousand Five Hundred Twenty Seven ONLY) (GST Claim)</u>** vide SE. RWD (W) Circle Bettiah letter no 293 dt 29.3.25 w.r.t Deptt. letter no 1032 dt 17.3.25

up to date amount of Agr is 2,41,06,140/- only @ 6.11% BL

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल

नरकटियागंज

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 ....

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल

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

Name of Work: **"Rampur L024 to Berwa Barauli (VR74. " Under MR-3054 (New Maint. Policy-2018, Scheme)**

Agreement no.

Rate approved by SE RWD W Circle Bettiah

Letter No. 293 Date 29.3.25

Agreement value :- **1077527.00 (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
ग्रामीण कार्य विभाग, कार्य प्रमण्डल
नरकटियागंज

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

बिहार सरकार

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

पत्रांक– 293 /बेतिया, दिनांक– 29.03.2025 ।

प्रेषक,

ई० अशोक कुमार श्रीवास्तव,
अधीक्षण अभियंता,

सेवा में,

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

विषय :– शीर्ष **MR-3054** योजनान्तर्गत **Construction of road from 3054-Rampur L024 to Bawa Barauli** में जी०एस०टी० दावा की स्वीकृति के संबंध में ।

प्रसंग: – अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, ब्राडा के पत्रांक–RWD/GST/CLAIM/2024-25 /772- 1032अनु0 पटना / दिनांक–17.03.2025 ।

महाशय,

उपरोक्त विषयांकित कार्य में जी०एस०टी० की राशि की प्रतिपूर्ति जो जांचोपरान्त रू० 10,77,527/– 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 नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

29-03-2025

(ई० अशोक कुमार श्रीवास्तव)
अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,कार्य अंचल,बेतिया।

219
28/3/25

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांकः– RWD/GST CLAIM/2024-25/772 -1032(अनु०) पटना/दिनांकः– 17.03.2025

19/3/25

Paswu 24-03-2025

प्रेषक,

उज्ज्वल कुमार सिंह, भा०प्र०से०
अपर मुख्य कार्यपालक
पदाधिकारी–सह–सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल–बेतिया।

विषय : MR-3054 योजनान्तर्गत Construction of road from 3054-Rampur L024 to Barwa Barauli में जी०एस०टी० 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 रू 10,77,527/– का दावा की जॉच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावो की जॉंच की गई तथा राशि रू 10,77,527/– 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 नही 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

ज्ञापांक– RWD/GST CLAIM/2024-25/772 - 1032 पटना/दिनांकः– 17.03.2025

प्रतिलिपिः–कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल–नरकटियागंज को 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 – 11.03.25 को आहूत बैठक की कार्यवाही

विषय :–MR-3054 योजनान्तर्गत Construction of Road from 3054-Rampur L024 to Barwa Barauli एकरारनामा संख्या 56 of 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 10,77,527/- 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. 10,77,527/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 56 of 22-23 विषयांकित कार्य Construction of Road from 3054-Rampur L024 to Barwa Barauli के लिए दावे की राशि रु. 10,77,527/– रुपये मात्र संवेदक खुर्शीद आलम को भुगतान की अनुशंसा की जाती है।

SKKSS & CO. PATNA Chartered Accountants

Shweta Singh 11/03/25	11/03/25	Prabhat Kumar 11/03/25	11/3/25
विभागीय GST Consultant	सहायक वित्त प्रबंधक	वित्त प्रबंधक	GST नोडल पदाधिकारी

11/3/25

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SKKSS & Co

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

13-02-2025

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. 56 of 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 ₹)
56 of 22-23	Construction of Road from 3054-Rampur L024 to Barwa Barauli	11,27,289 (Annexure-1)

SKKSS & Co. * Chartered Accountants * PATNA

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Tel : +91 92..
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-Rampur L024 to Barwa Barauli.

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. 10,77,527/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of **Rs. 10,77,527/-**

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

SKKSS & Co. Chartered Accountants PATNA

Authorized Signatory
Enclosed: -

GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

M/S KHURSHID ALAM

Agreement No. 1 56 of 22-23

Construction of Road from 3054-Rampur 1.024 to Harya Barauli

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim E=[C or D whichever is low - (B)]
1	1	24.03.23	89,18,862	21,55,051	16,05,393	32,82,340	11,27,289
2	2	08.06.23	1,14,71,414		20,64,857		
		TOTAL	2,03,90,276	21,55,051	36,70,250	32,82,340	11,27,289

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02)	1,91,27,440	
GST @ 12%	22,95,294	10.5690%
LWC @ 1%	1,91,274	
SF	1,03,180	
Work Done Value Including taxes, cess and fees	2,17,17,197	
Work Done Value including taxes, cess and fees (6.11% below)	2,03,90,276	
Total Payment made	2,03,90,276	
Embedded tax from RA Bill 01 to RA Bill 02	21,55,051	

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

SKKSS & Co. PATNA Chartered Accountants

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Name of Contractor: M/S KHURSHID ALAM

GST Reconciliation statement

F.Y	MONTH	Division	Gross Taxable Value	GST TDS Received from All Departments CGST	SGST	Total Tax	GSTR-3B Taxable	CGST	SGST	Total Tax
2020-21	April	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	101,415.00	1,014.16	1,014.16	2,028.32	101,415.00	6,204.96	6,204.96	12,409.92
	May				-	-			-	-
	June				-	-			-	-
	July				-	-			-	-
	August	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	5,540,795.00	55,407.95	55,407.95	110,815.90	5,540,795.00	499,671.55	499,671.55	999,343.10
	September				-	-			-	-
	October				-	-			-	-
	November	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	2,657,296.00	26,572.96	26,572.96	53,145.92	2,657,296.00	239,156.64	239,155.64	478,313.28
	December	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	431,579.00	4,315.79	4,315.79	8,631.58	431,579.00	38,842.11	38,842.11	77,684.22
	January	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	6,375,424.00	63,754.24	63,754.24	127,508.48	6,375,424.00	573,788.16	573,788.16	1,147,576.32
	February	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	1,536,202.00	15,362.02	15,362.02	30,724.04	1,536,202.00	138,259.16	138,259.16	276,518.36
	March	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	19,124,192.00	191,242.00	191,242.00	382,484.00	19,124,192.00	1,721,177.28	1,721,177.28	3,442,354.56
		TOTAL	35,768,504.00	357,689.12	357,689.12	715,378.24	35,768,504.00	3,216,098.88	3,216,098.88	6,432,197.76

S.K.SS & Co. Chartered Accountants PATNA

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Name of Contractor: M/S KHURSHID ALAM

GST Reconciliation statement

MONTH	Division	GST TDS Received From All Departments				GSTR-3B			
		Gross Taxable Value	CGST	SGST	Total Tax	Taxable	CGST	SGST	Total Tax
April				-	-			-	-
May	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	834,218.00	8,342.00	8,342.00	16,684.00	834,218.00	75,079.62	75,079.62	150,159.24
June	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	13,496,011.00	134,960.00	134,960.00	269,920.00	8,496,011.00	764,640.99	764,640.99	1,529,281.98
July	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	19,616,235.00	196,162.00	196,162.00	392,324.00	14,616,235.00	1,315,461.15	1,315,461.15	2,630,922.30
August	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	1,076,525.00	10,765.00	10,765.00	21,530.00	11,076,525.00	996,887.25	996,887.25	1,993,774.50
September	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	20,360,315.00	203,603.00	203,608.00	407,216.00	10,360,735.00	932,464.35	932,464.35	1,864,928.70
October	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	1,720,049.00	17,200.00	17,200.00	34,400.00	1,720,049.00	154,804.41	154,804.41	309,608.82
November				-	-	10,000,000.00	900,000.00	900,000.00	1,800,000.00
December	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	34,881,062.00	348,810.00	348,810.00	697,630.00	4,881,062.00	439,295.58	439,295.58	878,591.16
January	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	653,360.00	6,534.00	6,534.00	13,068.00	15,653,368.00	1,408,803.12	1,408,803.12	2,817,606.24
February	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	116,414.00	1,164.00	1,164.00	2,328.00	15,116,414.00	1,360,477.26	1,360,477.26	2,720,954.52
March	RURAL WORKS DEPARTMENT WORKS DIVISION NARKATIYAGANJ	12,797,722.00	112,250.00	112,250.00	224,500.00	12,797,722.00	1,151,794.98	1,151,794.98	2,303,589.96
TOTAL		105,552,315.00	1,039,845.00	1,039,845.00	2,079,690.00	105,552,359.00	9,499,708.71	9,499,708.71	18999417.42

Note: There is a short payment in the month of June 2023. However, at the end of the year taxable value of GSTR 7A is equal to taxable value of GSTR 3B. Hence, all taxes are paid on gross basis at the year end @9%.

SKKSS & Co. * Chartered Accountants * PATNA

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GST Claim

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Name of work :- Repair of road from Rampur L024 To Barwa Barauli.

Scheme :- New 3054 MR.

Agency :- Khurshid Alam.

Agg. No :- 56MBD/2022-23.

Date of Start :- 20/02/2023.

Actual completion Date :- 18/04/2023.

Measurement - NIL

~~vide~~ GST Claim Sanctioned by SE Betiah & vide lett No 293 Dated :- 29.05.23

Abstract of cost

(1/1). Clearing and grubbing of road land -do-
0.52 Hec. vide T.m.B P - (25)
@RS. 62031.43/Hec - RS. 32257.00

(2/2). Const. of Subgrade & earthen shoulder -do-
$1650.40 m^3$ vide T.m.B P - (25)
@RS. 253.71/m^3 - RS. 418723.00

(3/3). Const. of G.S.B -do-
$182.25 m^3$ vide T.m.B P - (25)
@RS. 2893.61/m^3 - RS. 527360.00

(4/4). Prov. laying and compacting WBM Gr-II -do-

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/f					RS. 19127449.00
Add GST 18%					RS. 3442941.00
Add L.cess 1%					RS. 191274.00
Add S.fee					RS. 103180.00
					RS. 22864844.00
Less 6.11% below					(-) RS. 1397042.00
					RS. 21467802.00
Less previous payment					(-) RS. 20390276.00
					RS. 1077526.00
27.08.2025 J.E.					
27.08.25 AE					