



OFFICE OF THE STATE LEVEL NODAL AGENCY
WATERSHED DEVELOPMENT COMPONENT -
PRADHAN MANTRI KRISHI SINCHAYEE YOJANA (WDC - PMKSY), ASSAM
NODAL DEPTT: SOIL CONSERVATION, GOVT. OF ASSAM
3rd Floor, Bhumi Sangrakshan Bhawan, R.G. Baruah Road, Guwahati-781005
E-mail ID: assamslnaiwmp@gmail.com

No. SLNA- 23/ 2022/48

Dated Guwahati the 23rd September, 2022

From: **Pallabi Phukan, ACS**
Chief Executive Officer
SLNA, WDC-PMKSY, Assam &
Addl. Secretary to the Govt. of Assam
Soil Conservation Deptt.

To: **CA Harsh Agarwal**
M/s. R.M. Kothari & Co., Chartered Accountants
II Floor, 96, GNB Road, Silpukhuri, Guwahati - 781 003 (Assam)

Sub: - **Taxes to be considered mentioned in the SoR, APWD (Rural Roads)
2020-21- reg.**

Sir

In enclosing herewith a minute of a meeting conducted by Technical Team of SLNA, Assam, You are requested to go through the minute point wise and to place your views only to the undersigned by **26th Sept'2022**.

The matter is consider to be urgent one.

Encl:- As stated above.

Yours faithfully

[Signature]
23/9/22
Chief Executive Officer
SLNA, WDC-PMKSY, Assam

Memo No. SLNA- 23/ 2022/48-A
Copy to:-

Dated Guwahati the 23rd September, 2022

P.S to the Addl. Chief Secretary to the Govt. of Assam, Soil Conservation etc. Department cum Chairman SLNA, WDC-PMKSY, Assam for favour of kind information.

[Signature]
23/9/22
Chief Executive Officer
SLNA, WDC-PMKSY, Assam

Minutes of the Meeting on "Finalizing the list of taxes to be considered mentioned in the SoR, APWD(Rural Road) 2020-21 for preparation of the estimates of the schemes under WDC-PMKSY 2.0," held on 19th September, 2022 at the Office Chamber of Joint Director, Soil Conservation, Assam Guwahati-5

List of the Officials present in the meeting is annexed herewith.


The Joint Director (HQ) of Soil Conservation, Assam cum TE(Agri), SLNA welcomed all the participants present in the meeting. Explaining the objectives of the meeting, TE explained that the activities of EPA, & NRM under the projects of WDC-PMKSY are executed by the Users Groups, i.e. the beneficiaries/communities and no contractor is allowed to execute these activities. Thus application of some Taxes in the relevant Estimates may not be required. He appealed the members present in the meeting to sort out the eligible taxes to be included in the Estimates for those activities.


The committee discussed and recommended the following points regarding the taxes to be considered for preparation of estimates of the schemes under WDC-PMKSY 2.0 –

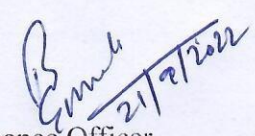
1. In the rate analysis of the SoR, i.e. APWD Rural Roads 2020-21, 12.5% is included as contractor's profit. As the EPA & NRM schemes under WDC-PMKSY 2.0 are implemented through the Users Groups/Community, the 12.5% of Contractor's Profit may be deducted from the estimated amount.
2. In case of GST, 18% GST may be included in the items pertaining to supplying of materials at the time of preparation of estimates of the schemes where materials are widely used, viz, GCP, Water harvesting structure, Check Dams, Boulder works, Box Culvert, etc.
3. In case of schemes of plantations with boundary fencing, the required GST may be included in the rate analysis of fencing part.
4. In case of the schemes, Agri Field Bund/Marshy Land Development with Hume Pipe culvert, the required GST may be included in the rate analysis in the culvert portion only.
5. Labor Welfare cess, Swatch bhara etc. may not be applicable in the Estimates of the activities of EPA & NRM under WDC-PMKSY 2.0.

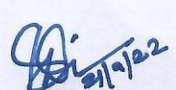
After threadbare discussion, committee decided that, with the CEO, SLNA may convey the above points to the official CA being engaged by SLNA for their views on the above points.

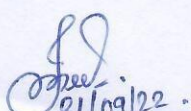
The meeting ended with vote of thanks from the TE.

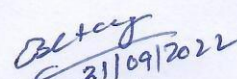

Jt. DSC (H.Q) cum T.E
SLNA, Assam

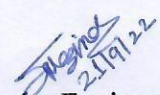

Divisional Officer
Engg. Division, Guwahati


Finance Officer
SLNA, Assam


Assistant S.C. Officer
DSC, Assam


Assistant S.C. Officer
Soil Conservation Training School


Accountant
SLNA, Assam


Junior Engineer
SLNA, Assam

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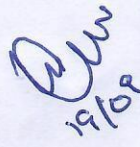
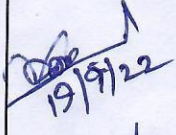
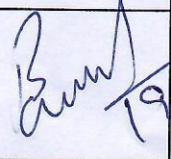
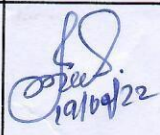
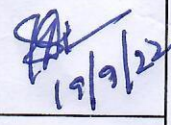
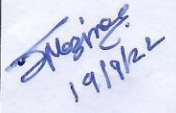
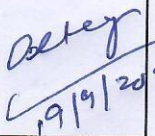
Attendance Sheet

State Level Nodal Agency, WDC-PMKSY, Assam

Venue : Bhumi Sangarkashan Bhawan, R.G. Baruah Road, Ghy

Date :19/09/2022

Finalizing the list of taxes to be considered mentioned in the SoR, APWD(Rural Road) 2020-21 for preparation of the exstimates of the schemes under WDC-PMKSY 2.0

| Sl. No | Name/ Address | Designation | Contact No./ Email Id | Signature |
|--------|------------------------|---|-----------------------|--|
| 1 | Shri Monidip Chutia | Joint Director, Soil Conservation Assam | |  19/09 |
| 2 | Shri Saroj kr. Dora | AFS | | |
| 3 | Shri K.K. Mandal | Divisional officer | |  19/9/22 |
| 4 | Shri B.N. Sarma | Finance Officer | |  19/9 |
| 5 | Shri Jyoti Medhi | ASCO | |  19/09/22 |
| 6 | Smti Sayanika Deuri | ASCO | |  19/9/22 |
| 7 | Shri Samarjit Mazinder | Junior Engineer | |  19/9/22 |
| 8 | B. Patowary | Accountant | |  19/9/2022 |
| 9 | | | | |