

40

Minutes of the Meeting on "Finalization of Applicable Deductions to be considered during Preparation of the Estimates, Forest Royalty etc. of the scheme under WDC-PMKSY 2.0" held on 21st October, 2022 at the Office Chamber of CEO, SLNA, Assam Guwahati-5

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

At First the Jt. Director of the Soil Conservation and Technical Expert of SLNA, WDC-PMKSY, Assam welcomed all the participant and briefed the objective of the meeting.

The meeting was held with a purpose to finalize the applicable deductions while preparing the Estimates of the schemes under wdc-PMKSY2.0 Projects.

The matters contained in the Minutes of the previous meeting of the Committee held on 19th September'22 were discussed. The views of the Official CA on that Minutes were also discussed in the meeting.

After threadbare discussion, the Committee recommended the following points –

1. Contractors profit at the rate of 12.5% as indicated in the APWD Rural Roads 2020-21 shall be excluded from the estimates.
2. GST shall be added separately (item wise) in case of materials to be procured during construction, viz. TMT, Cement, Sand, Gravel, Boulder etc. In this case, abstract of items should be sorted out which will include materials to be used, its quantity, respective GST amount etc. As far as possible all purchases should be made from GST registered vendors and as such GST as per applicable rate (*based on the items to be procured*) shall be included at the time of preparing estimates in all schemes, and not only the material intensive schemes.
3. In case of the schemes which will be executed by mechanical means, the estimates should be prepared considering the scheduled items of mechanical means. During audit no vouchers of Machines will be accepted if the relevant items are prepared by manual means in the estimate.
4. In case of purchases exceeding specified limits, the procurement as specified in the General Financial Rules 2017 (*Issued by the Department of Expenditure, Ministry of Finance, Government of India*) shall be followed under all circumstances.

5. In case of use of minor minerals, payment should be made subject to receipt of clearance from the forest department regarding utilization of forest products from legal sources and payment of necessary royalties/ price due to the Government

Meeting was concluded with vote of thanks from the TE, SLNA.



Monidip Chutia
Technical Expert (Agri)
SLNA, WDC-PMKSY, Assam



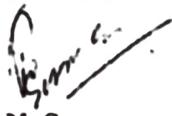
Saroj kr. Dora
Finance &
Accounts Officer
Soil Conservation Directorate



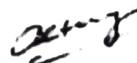
Chartered Accountants
M/s. R.M. Kothari & Co.



K.K. Mandal
Soil Conservation Engg.
Division, Guwahati



B. N. Sarma
Finance Officer
SLNA, WDC-PMKSY, Assam



B. Patowari
Accountant
SLNA, WDC-PMKSY,
Assam



Jyoti Medhi
ASCO
Soil Conservation Training School



Sayanika Deuri
ASCO
Directorate of Soil Conservation,
Assam

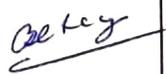
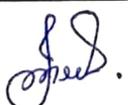
Attendance Sheet

State Level Nodal Agency, WDC-PMKSY, Assam

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

Date :21/10/2022

On preparation of the estimates of the scheme under WDC-PMKSY 2.0.

Sl. No	Name/ Address	Designation	Contact No./ Email Id	Signature
1	Shri Monidip Chutia	Joint Director, Soil Conservation(HQ) & TE(Agri), SLNA, WDC-PMKSY, Assam		
2	Shri Saroj kr. Dora	AFS Finance & Account officer		
3	Shri Harsh Agarwal	CA		
4	Shri K.K. Mandal	Divisional officer		
5	Shri B.N. Sarma	Finance Officer		
6	Shri B. Patowari	Accountant		
7	Shri Jyoti Medhi	ASCO		
8	Smti Sayanika Deuri	ASCO		
9	Ghandali Sarma	IT Programmer		
10	Alparana Pathan	Asstt. Cum Stenographer		