

शीर्ष 3054 मरम्मति

# (बिहार ग्रामीण पथ अनुरक्षण नीति 2018)

Sanjay Kumar, At- Bhergwan,  
Gaurichak, Patna PIN Code-804451,  
Mobile No-9386240810



## Supplementary Agreement

Repair of Road (1) T01 se Mahadev Bigha (2) Devkali Se Sonmai (3)  
Dhanarua Chandhiya RCD Road to Nawasichak (4) Pabheri Basbigha  
Road to Chamandi Vijay Nagar Mushari Via Babarrana  
(Package-MR-N/22-23/Masaurhi/03) Dhanarua Block  
शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) (Tender ID-118993)

Supplementary Agreement No.- Supply. 10/HBD/2022-23  
Accepted Rate: - 0.13% Below  
Agreement Value: - 1519827=  
Start Date: - 01-10-2022  
Intended Date of Completion: - 30-09-2023

15/12/23

15.12.23  
Executive Engineer  
Rural Works Department,  
Work Division, Masaurhi





बिहार BIHAR

क्रम संख्या... 1760... तिथि... 9/12/23... मसिद संख्या... AS 360153  
क्रेता का नाम एवं पता... राजेश कुमार मे 3, 311 का...  
बच्चू प्रसाद सिंह, मुद्रांक विक्रेता  
ला० सं०-2/82, जिला निबंधन कार्यालय, पटना

This Supplementary Agreement made the day ..... between Executive Engineer, R.W.D. Work Division, Masaurhi (hereinafter called" The employer (First Part) and **Sanjay Kumar, At-Bhergwan, Gaurichak, Patna Pin Code- 804451, Mobile no.- 9386240810** Herein after the contractor of the contractor of the other part)

Where the employer is desirous that the contractor execute **Repair of Road 1. T01 Se Mahadev Bigha 2. Devkali Se Sonmai 3. Dhanarua Chandhiya RCD Road to Nawasichak 4. Pabheri Basbigha Road to Chamandi VijayNagar Mushari via Babarranna (Package-MR--N/22-23 /Masaurhi/03) Dhanarua Block शीर्ष 3054**, (herein after called the work and the employer has accepted the bid by the contractor for rupees 4,10, 74,154 ( Rs Four Crore Ten Lakh Seventy Four Thousand, One Hundred & Fifty Four Rupees only) rupees with is substituted with 4,25,93,981 (Four Crore Twenty Five Lakh Ninety Three Thousand Nine Hundred & Eighty One Only) as per the sanctioned revised GST Claim. Sanctioned by S.E. RWD Circle Patna. Letter no. 1932 we dated 10-11-2023 and BRRDA patna Letter no. RWD Claim/23-24/57-3988 we dated 09-11-2023

**NOW THIS SUPPLEMENTARY AGREEMENT WITNESSETH AS FOLLOW:-**

1. In this supplementary Agreement, work and expression shall have the same Meaning as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Supplementary Agreement.

Sanjay Kumar

Rm  
15/12/23

Executive Engineer  
R.W.D. Works Div. Masaurhi



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ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की  
दिनांक - 07/11/2023 को आहूत बैठक की कार्यवाही

विषय :- New Maintenance Policy 2018 योजनान्तर्गत Maintenance of Road from  
1.T01 Se Mahadev Bigha 2. Devkali Se Sonmai 3. Dhanarua Chandhiya  
RCD Road to Nawasichak 4. Pahberhi Basbigha road to Chamandi  
Vijaynagar Mushari via Babaranna एकरारनामा संख्या 10/MBD/2022-23  
में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मसौदी का पत्रांक 978 अनु० दिनांक 22.08.2023  
महाशय,

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य  
प्रमंडल, मसौदी द्वारा विषयांकित पथ में रु० 15,23,328 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. 15,19,827/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 10/MBD/2022-23 विषयांकित कार्य Maintenance of Road  
from 1.T01 Se Mahadev Bigha 2. Devkali Se Sonmai 3. Dhanarua Chandhiya RCD Road  
to Nawasichak 4. Pahberhi Basbigha road to Chamandi Vijaynagar Mushari via Babaranna,  
Under MR के लिए दावे की राशि रु. 15,19,827/- रुपये मात्र संवेदक संजय कुमार को भुगतान  
की अनुशंसा की जाती है।



Shreeta Singh  
07/11/23

विभागीय GST Consultant

P.S.  
07/11/23  
वित्त प्रबंधक  
(Taxation)

Prabhu Kumar  
07/11/23

वित्त प्रबंधक

GST नोडल पदाधिकारी

07/11/23

15/11/23

Sanjay

15/11/23

Executive Engineer  
R.W.D. Works Div. Masaurhi

# Annexure-I

**M/S SANJAY KUMAR**

Agreement No. : 10/MBD/2022-23

Construction of Road From T01 se Mahadev Bigha

Particulars	Amount
Total payment as per RA 01	54,01,611
Less: GST @ 10.533%	5,68,952

GST Paid as per GSTR 3B	(March 2023)	8,17,050
Less: GST already paid		5,68,952
GST to be paid		2,48,098

From BOQ	Amount (in RS)	Amount as a % of Total BOQ
Work Done Value excluding taxes etc	47,47,441	—
GST @ 12%	5,69,693	10.533%
LWC @ 1%	47,474	—
Seigniorage Fee	44,034	—
Work Done Value Including taxes, cess & S.Fees	54,08,642	—



R.W.D. Works Div. Masaurhi  
Executive Engineer

15/12/23  
R.W.D. Works Div. Masaurhi



## Annexure-II

**M/S SANJAY KUMAR**

Agreement No. : 10/MBD/2022-23

Construction of Road From Devkali se Sonmai

Particulars	Amount
Total payment as per RA 01 and RA 02	2,00,68,205
Less: GST @ 10.465%	21,00,118

GST Paid as per GSTR 3B	30,38,176
Less: GST already paid	21,00,118
GST to be paid	9,38,057

From BOQ	Amount (in Rs)	Amount as a % of Total BOQ
Work Done Value excluding taxes etc		
GST @ 12%	1,75,24,409	
LWC @ 1%	21,02,929	10.465%
Seigniorage Fee	1,75,244	
Work Done Value Including taxes, cess & S.Fees	2,92,482	
	2,00,95,064	

15/12/23  
 17/11/23  
 Executive Engineer  
 B.M.D. Works Div. Masaurhi



## Annexure-III

## M/S SANJAY KUMAR

Agreement No. : 10/MBD/2022-23

Construction of Road From Dhanarua Chandhiva RCD road to Nawasichak

Particulars	Amount
Total payment as per RA Bill I	25,34,961
Less: GST @ 10.517%	2,66,605

GST Paid as per GSTR 3B	3,83,439
Less: GST already paid	2,66,605
GST to be paid	1,16,834

From BOQ	Amount (in RS)	Amount as a % of Total BOQ
Work Done Value excluding taxes etc	22,24,602	
GST @ 12%	2,66,952	10.517%
LWC @ 1%	22,246	
Seigniorage Fees	24,461	
Work Done Value Including taxes, cess & S.Fees	25,38,261	



Executive Engineer  
R.W.D. Works Div. Masaurhi

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**Annexure-IV**  
**M/S SANJAY KUMAR**

Agreement No. : 10/AIBD/2022-23

Construction of Road From Pahberhi Basbigha road to Chamandi Vijaynagar Mushari via

Particulars	Amount
Total payment as per RA Bill 1	47,78,785
Less: GST @ 10.533%	5,03,356

*Sanjay*

GST Paid as per GSTR 3B	7,20,193
Less: GST already paid	5,03,356
GST to be paid	2,16,838

*15/12/23*

*Executive Engineer*  
*R.W.D. Works Div. Masaurhi*

From BOQ	Amount (in RS)	Amount as a % of Total BOQ
Work Done Value excluding taxes etc	42,00,091	
GST @ 12%	5,04,011	10.5333%
LWC @ 1%	42,001	
Seigniorage Fees	38,903	
Work Done Value Including taxes, cess & S.Fees	47,85,006	

*16/12/23*

