

GST Reimbursement B/W

93

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w:-	LOSS hole hue b/wth to				
	Belwa Dakhin hola				
Agency -	Shri Radhe Shyam Yadav.				
Agreement No -	45 SBD/18-19				
D.O. start -	16/11/2018.				
D.O. Completion -	29/05/2020.				
Ref:-	Vide RWD claim 23-24/149				
	1262 (Anu) Patna dated -				
	09/04/2024 of additional				
	chief executive officer cum				
	secretary BRRDA.				
Details -	work done till date				

(RA 7)

- 8059751.00

- work done in ~~RA~~ GST Period -

8059751.00

Less rate analysis incomplete - 1563994.00

work value on which GST

is assessed

- 7495757.00

Less embedded GST added

in rate analysis

- 283744.00

Less embedded tax on OH

Component

- 260597.00

Taxable value

- 6951415.00

Add GST 12%

- 834170.00

Revised work value

- 77,85,585.00

GST Claim

- ~~299828.00~~
~~285446.00~~

rupee two lakh eighty nine
thousand eight hundred &
twenty eight only

Continuation

W. W.
31/07/2024
EE

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

AV 567153

Agreement No - 8 SBD/24-25 (Supplementary)

Revised Form of Agreement

RATE:- 10.00% (TEN DECIMAL ZERO ZERO) Below From B.O.Q. Rate

Note on standard Form of Agreement .

The total revised cost of agreement of Rs. 2,89,828.00 due to approval of difference amount payable to contractor owing to non provision of GST in work estimate.

AGREEMENT NO:- ~~02/04/19~~ 49 SBD/2018-19 (NABARD)

The Agreement no. 49 SBD/2018-19 (NABARD) of construction of Road with Maintenance work from LOSE Goth Bitti to Belwa Daxin tola (Length- 1.209 K.M.) under Darbhanga Block is being revised on the ~~25/11~~ day of ~~July~~ 2024 between Executive Engineer R.W.D. (w) division Darbhanga-1 (here in after called the "Employer") of the one part, and Sri Radhe Shyam Yadav, Vill- Chhabaila, PO- Sonki, Dist.- Darbhanga. (here in after called "contractor") of the other part revised from Rs. ~~33,00,000~~ to Rs. ~~33,20,000~~ (Rs. Eighty Three Lakh Thirteen Thousand Seven Hundred Thirty Eight) only. EMD details at overleaf page.

Contractor Sign.

D.A.O.
R.W.D. Works Division
Darbhanga-1

Executive Engineer
R.W.D. Works Division
Darbhanga-1

HOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this 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 per part of this Agreement.
2. In this Agreement of the payment 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 any defects there in conformity in all aspects with the provision 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 defect where in the contract price or such sum as may become payable under the provision of the contractor at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (i) Letter of Acceptance
 - (ii) Notice of proceed with the works.
 - (iii) Contractor's Bid
 - (iv) Contract data
 - (v) Special conditions of contract and general condition of contract.
 - (vi) Specification MORD
 - (vii) Drawings
 - (viii) Bill of Quantities and
 - (ix) Other document listed in the contract data as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and 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:

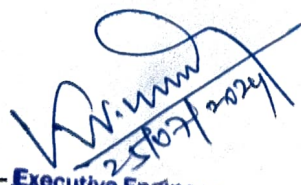
Binding Signature of Employer.....

Binding Signature of Contractor.....


R. Sharma


21.7.24


- D.A.O.
R.W.D. Works Division
Darbhanga-1


Executive Engineer
R.W.D. Works Division
Darbhanga-1

अधीक्षण अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

पत्रांक :- 1330⁴⁵/दरभंगा दिनांक :- 23/7/24

प्रेषक,

ई0 दीपनारायण प्रसाद,
अधीक्षण अभियन्ता।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दरभंगा-1

विषय:-

NABARD योजनान्तर्गत Construction of Road with maintenance work from L058 Goth Bhatti to Belwa Daxin Tola एकरारनामा संख्या-49/SBD/2018-19 में GST की प्रतिपूर्ति (Reimbursement) हेतु संवेदक श्री राधे श्याम यादव, द्वारा समर्पित दावा विपत्र की स्वीकृति के सम्बन्ध में।

प्रसंग:-

विभागीय GST समिति की अनुशंसा, विभागीय पत्रांक-1954 अनु0, दिनांक-16.07.2024

महाशय,

उपर्युक्त विषयांकित कार्य में GST (Claim) की राशि की प्रतिपूर्ति जो जॉचोपरान्त मॉ0-02,89,828.00 रु0 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 के दावा नियमानुकूल नहीं पाया गया तों सम्पूर्ण राशि एक मुस्त संवेदक के अगले/अग्रधन से समायोजित कर ली जाय।

विश्वासभाजन,

[Signature]
23/08/24

(ई0 दीपनारायण प्रसाद)

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।

[Signature]
23/07/24

[Signature]

[Signature]
25/7/24

D. A. O.
R.W.D. Works Division
Darbhanga-1

[Signature]
25/07/2024
Executive Engineer
R.W.D. Works Division
Darbhanga-1

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 04/01/24 को आयुक्त बैठक की कार्यवाही

विषय :- NABARD योजनान्तर्गत Construction of road work with
maintenances work from L058 Goth Bhatti to Belwa Daxin Tola
एकरारनामा संख्या 49 S.B.D/2018-19 (NABARD) में जी.एस.टी. दावा
की स्वीकृति के संबंध में

प्रसंग :- कार्य प्रमंडल, दरभंगा-1 का पत्रांक 129 अनु० दिनांक 19.01.2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य
प्रमंडल, दरभंगा-1 द्वारा विषयांकित पथ में रु० 5,73,056 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.
2,89,828/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 49 S.B.D/2018-19 (NABARD) विषयांकित कार्य
Construction of road work with maintenances work from L058 Goth Bhatti to
Belwa Daxin Tola के लिए दावे की राशि रु. 2,89,828/- रुपये मात्र संवेदक श्री राधेश्याम
यादव को भुगतान की अनुशंसा की जाती है।



Shruti Singh
04/07/24
विभागीय GST Consultant

Dr. Prashant Kumar
04/07/24 04/07/24
वित्त प्रबंधक वित्त प्रबंधक
(Taxation)

[Signature]
04/07/24
GST नोडल पदाधिकारी

R. Sharma

01/08/24

[Signature]
D.A.O.
R.W.D. Works Division
Darbhanga-1

[Signature]
Executive Engineer
R.W.D. Works Division
Darbhanga-1

16.05.2024

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

Re: Submission of GST Impact Report of Sri Radhe Shyam Yadav vide agreement no.49
S.B.D/2018-19 (NABARD)

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement
number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Darbhanga-1, letter
no. 129 dated 19.01.2023

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and
change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary			
Agreement No.	Name of Project	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation)
49 S.B.D/2018-19 (NABARD)	Construction of road work with maintenances work from L058 Goth Bhatti to Belwa Daxin Tola	2,89,828 (Annexure-I)	0.00



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

B. Shyam

25.7.24

- D. A. O. *25.7.24*
R.W.D. Works Division
Darbhanga-1

25.7.24
Executive Engineer
R.W.D. Works Division
Darbhanga-1

R. Sharma



Annexure-I
RADIIE SHIVAM YADAV
AGREEMENT NO : 49 SBD/2018-19 NABARD
PROJECT NAME: CONSTRUCTION OF ROAD WORK WITH MAINTENANCES WORK FROM L058 GOTH BHITTI TO BELWA DAXIN TOLA

Particulars	work value in which OH @ 10% and CP @ 10% has been considered (after 10% below)	work value in which OH @ 20% and CP @ 10% has been considered (after 10% below)	TOTAL
Work done till date (RA 7)	74,91,930	5,67,821	80,59,751
Work done in Pre-GST period (RA 00)	-	-	-
Work done in GST period (RA 01 - RA 07)	74,91,930	5,67,821	80,59,751
Less: Rate Analysis Incomplete	5,63,994	-	5,63,994
Work Value on which GST is assessed (A)	69,27,936	5,67,821	74,95,757
Less: Embedded GST added in rate analysis (Annexure -II)	2,62,909	20,835	2,83,744
Less: Embedded Taxes in OH Component (Annexure -III)	2,42,365	18,233	2,60,597
Taxable Value	64,22,663	5,28,753	69,51,415
Add: GST @ 12%	7,70,720	63,450	8,34,170
Revised work value (B)	71,93,382	15,92,203	87,85,585
GST Claim (B - A)	2,65,446	24,382	2,89,828

358

Latika
D.A.G.
R.W.D. Works Division
Darbhanga-1
25.7.20

Executive Engineer
R.W.D. Works Division
Darbhanga-1

GST Reimbursement B/W

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/w:-	LOSS hole due b/w to				
	Belwa Dakhin hole				
Agency -	Shri Radhe Shyam Yadav				
Agreement No -	45 SBD/18-19				
D.O. start -	16/11/2018				
D.O. completion -	29/05/2020				
Ref:-	Vide RWD claim 23-24/149				
	1262 (Anu) Patna dated -				
	09/04/2024 of additional				
	chief executive officer cum				
	secretary BRRDA				
Details -	work done till date				

(RA 7)

- 8059751.00

- work done in ~~RA~~ GST Period -

8059751.00

Less rate analysis incomplete - 1563994.00

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GST Claim

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Continuation

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