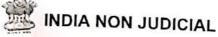
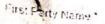
Fegistration Department, Government of Bihar



Other



: Not Applicable

Second Party Name *

: DILIP SINGH

Purchased By -

: DILIP SINGH

Certificate Number

Consideration Price

: BR038161211731913246466

Stamp Duty Paid

₹0.00/-

Registration Fee & Other Fees

: ₹1000.00/-: ₹0.00/-

LLR & Proc Fee

: ₹0.00/-

Miscellaneous Fees

: ₹0.00/-

Discore SC

: ₹0.00/-

Total Amount

: ₹1000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RED ink impression -----

Phone No: Sold To/Issued To:

For Whom/ID Proof: DILIP SINGH





₹ 0001000/-##0 ##0 ##0 0% ##0 ##0 ##0

NOV-18-2024 13:00:06

38161211731934806818-00012008 3816121 2846

N. 8+

Date of work order: 1.6:01:202/
Date of completion: 15:07:202

Agreement No. - 95/mmhsy/sup/21-22

Rate : // . // % (Below)

This agreement, made......day of......between Executive Engineer, Rural Work Department, Work Division, Mahnar, [Hereinafter called "tre (DILIP SINGH, Add- At-Jurawanpur, Raghopur, Vaishali) hereinafter called "the Contractor of the other part.

Whereas the Employer is desirous that the Contractor execute Construction of Road From Rambalak Mahto Village Bijadi se Paswan Tola Tak For GST hereinafter called "the works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a Total cost of Rs. 331,483

Const. Cost- Rs.

Maintenance Cost- Rs.

(1)·

Je Je all May

Executive Engineer
RWD Marks Div. Mahnar

NOW THIS AGREEMENT WITNESSETH as follows:

- 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 conformity in all aspects with the provisions of the contract.
- 3. The Employer hereby covenant to pay the contractor in considration of the Execution and completion of the works and the remedying the defects were as contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- The following documents shall be deemed form and be ready and construed as part of this Agreement viz.
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Condition of contract: General and Special
 - (v) Contract Data
 - (vi) Additional Condition
 - (vii) Drawings
 - (viii) Bill of quantities and
 - (ix) Any other documents listed in the Contract data as forming part of the contract.

In witnesseth wereof the parties there to have cause 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......

19 Aly Mi

Executive Engineer
RWD Works Div. Mahnar

ग्रामीण कार्य विभाग बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/519 3 405 अति

पटना / दिनांक:-/4/11/2024

मनोज कुमार, भा०आ०१-०२० अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता ग्रामीण कार्य विभाग, कार्य अंचल—मुजफ्फरपुर।

विषय: MMGSY (SC) योजनान्तर्गत Construction of road from Rambalak Mahto village Bijadi se Paswan tola tak. में जी०एस०टी० दावा की स्वीकृति के संबंध में। प्रसंग- कार्य प्रमंडल-महनार का पत्रांक-717 अनु०, दिनांक-06.04.2024 महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रू 3,31,483 /— का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रू 3,31,483 /— मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं पसमर्शी के प्रतिवेदन निम्न शर्तों 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 कियां जा रहा है, वह कालीसूची में नही हैं।
- संबंधित योजना में ATR लिम्बत 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।

अनु०- यथोक्त।

विश्वासभाजन ८०० अपर मुख्य कार्यपालक पदाधिकारी–सह–सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विमाग द्वारा गठित समिति की दिनांक — दिनांक — दिनांक की आहूत बैठक की कार्यवाही

विषय:— MMGSY (SC) योजनान्तर्गत Construction of Road from Rambalak Mahto Village Bijadi Se Paswan Tola Tak एकरारनामा संख्या 95/MMGSY/21-22 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, महनार का पत्रांक 717 अनु० दिनांक 06.04.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, महनार द्वारा विषयांकित पथ में रु० 3,31,483/- 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॰ 3,31,483/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 95/MMGSY/21-22 विषयांकित कार्य
Rambalak Mahto Village Bijadi Se Paswan Tola Tak के लिए दावे की राशि रु.
3,31,483/— रुपये मात्र संवेदक दिलीप सिंह को भुगतान की अनुशंसा की जाती है।

(a)

विभागीय GST Consultant

वित्त प्रबंधक

वित्त प्रबंधक

GST नोडल पदाधि

(Taxation)

AF7 10/29

5KKSS & Co



Tel: +91 9263374200 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 Rambalak Mahto Village Bijadi Se Paswan Tola Tak.
- 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. 3,31,483/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of Rs. 3,31,483/-
- d) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 3;31,483/-

Therefore, kindly do the needful in this regard.

For and on behalf of

SKKSS & Co.

Authorized Signatory

Enclosed: -

GST claim computation

			× ×	200 100	TOTAL		
200,100	7,77,700	10 61 081	10000				
200 11.1	987 61 6	1,000		40,99,768	28.08.2023	3	۵
		717 958	6,18,301	7,69,339	26.04.2023	2	2
3,31,486	9,49,786	3,23,122		10,25,785	06.04.2023	-	_
		COLUMN	Embedded GS1 (B)	Certificate / MB (A)	Date of payment	NO.	L No NO
Claim ((D)+(B)	Velual N-21 to oc para la	CST paid as per		Payment as per Payment		RA Bill	
	CST to be naid in		Construction of Road from Rambalak Mahto Village Bijadi Se Paswan Tola Tak	Construction of Road from Rambala			
			Agreement No.: 95/MMGSY/2021-22	Agreement No.			
			Dilip Singh	Di		Total Control	

Total Work Done Value excluding taxes, cess etc		
	57,96,498	
SST @ 12%	6.95,580	10.489%
WC@ 1%	57,965	
	81,628	
Work Done Value Including taxes, cess and fees		
	66,31,671	
Work Done Value Including taxes, cess and fees		
11.11% below)	58,94,892	
Fotal Payment made	58,94,892	
Embedded tax RA Bill 01 to RA-Bill 03	6,18,301	

Note 1:

1,61,561.16	1,61,561.16		17,95,124.00	17,95,124.00	7
1,61,561.16	1,61,561.16		17,95,124	17,95,124	April oz May, 2023 - Kutat Works Department, Works Division, Mahnar-Rambalak Mahto Village [Bijadi Se Paswan Tola Tak
SGST @9%	CGST @9%	IGST@18%	Taxable Value as per GSTR 3B Taxable Value as per GSTR 7A	Taxable Value as per GSTR 3B	Name of Division

Note 2:
Payment for April 2023 was made Rs. 17,95,124 for which TDS was deducted in the month of April 2023 only but GSTR 3B for the same was filed in May 2023.

20,000,000	20,000,000			The same of the sa	-
171 ML 171	17.100.61		41,60,007.00	41,60,007.00	DIVISION, Lajipa
5421 51	15 167 5			60,239	August 2023 & January,2024 -Rural Works
3,68,979.12	3,68,979.12		41,60,007	40,99,768	August 2023 & January,2024 -Rural Works Department, Works Division,Mahnar-Rambalak Mahto Village Bijadi Se Paswan Tola Tak
SGST @ 9%	CGST@9%	ICST@18%	Taxable Value as per GSTR 7A Taxable Value as per GSTR 3B	Taxable Value as per GSTR 7A	Name of Division

Note 3:
Payment for August 2023 was made Rs 40,99,768 for which TDS was deducted in the month of August 2023 only but GSTR 3B for the same was filed in January 2024.

