

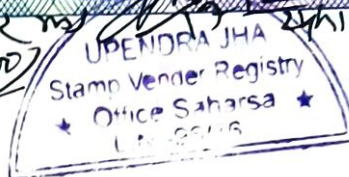
भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



AX 727630

Supplementary Agreement

Original Agreed Amount Rs. 3,77,82,795.00 Date of commencement:-30.06.2022
GST Claim Revised Agreement. Rs. 10,60,716.00 Date of completion :-29.06.2023
GST Claim Revised Agreement. Rs. 6,13,024.00

Total Rs. 3,94,56,535.00

Supplementary Agreement of :- 05 SBD/MMGSY/2022-23

This agreement, made the 24th day of Dec-2024, between Rural Works Department (Govt. of Bihar) Works Division Simri Bakhtiyarpur (hereinafter called "the Employer") of the one part, and Mukesh Kumar Jha, Add-At-Lagma, PS-Sonbarsa Raj, Dist-Saharsa, Mob-9801931900 (Registration No.-1180165, Class-I st) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the Construction of HL Bridge Span to 2x18.75m at CH-9990m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh ke Ghar tak road with Approach Road-150.00m In Saharsa District, (Tender ID- 115549) and (Bid ID-495816) (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a revised GST Claim cost of (10.77% below), Rs-6,13,024.00 (Rupees-Six lakh thirteen thousand & twenty four only.) as per above calculation.

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24.12.24
Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

24/12/24

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :-

1. In this agreement, words and expressions 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 this Agreement 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 any defects therein in conformity in all aspects with the provisions 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 wherein the Contract Price or such sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works.
 - (iii) Contractor's Bid
 - (iv) Contract data
 - (v) Conditions of contract :- Special and General.
 - (vi) Specification of MORD
 - (vii) Drawings
 - (viii) Bill of Quantities. And
 - (ix) Other document listed in the contract data as forming part of the contract.

In witnessed 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



[Handwritten signature]
24.12

[Handwritten signature]
24/12/24
Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

[Handwritten signature]
24/12/24

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ग्रामीण कार्य विभाग
बिहार, पटना

पटना / दिनांक:- 16/12/2024

पत्रांक:- RWD/GST CLAIM/2024-25/589 3859

प्रेषक,

मनोज कुमार, भा0आ0न0र0

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-सहरसा।

विषय : MMGSY योजनान्तर्गत Construction of Bandha (Maharas) Pradhanmantri Sadak to Ramswarup Singh ke Ghar tak Under MMGSY (Tender ID-115549)(Bid Id-495816) में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-सिमरी बख्तियारपुर का पत्रांक-2115 अनु0, दिनांक-21.09.2024

महाशय,

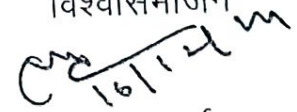
उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 6,85,146/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 6,13,024/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी 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 किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित 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।

अनु0- यथोक्त।

विश्वासभाजन



अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

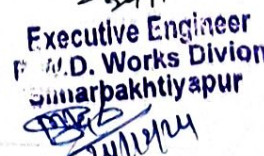
पटना / दिनांक:- 16/12/2024

ज्ञापक:- RWD/GST CLAIM/2024-25/589 3859

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-सिमरी बख्तियारपुर को सूचनार्थ।






Executive Engineer
R.D. Works Division
Bihar
Bhaktiyapur

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 05/11/24 को आहूत बैठक की कार्यवाही

विषय :-

MMGSY योजनान्तर्गत Construction of Bandha (Maharas) Pradhanmantri
Sadak To Ramswarup Singh Ke Ghar Tak Under MMGSY .(Tender ID
-115549)(Bid Id-495816) एकरारनामा संख्या 05 SBD/2022-23 में जी.एस.टी.
दावा की स्वीकृति के संबंध में।

प्रसंग :-

कार्य प्रमंडल, सिमरी बख्तियारपुर का पत्रांक 2115 अनु० दिनांक 21.09.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिमरी बख्तियारपुर द्वारा विषयांकित पथ में रु० 6,85,146/- 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. 6,13,024/- मात्र की राशि के दावे के योग्य पाया गया हैं

तदालोक में एकरारनामा 05 SBD/2022-23 विषयांकित कार्य Construction of
Bandha (Maharas) Pradhanmantri Sadak To Ramswarup Singh Ke Ghar Tak
Under MMGSY .(Tender ID -115549) Bid Id-495816) के लिए दावे की राशि रु.
6,13,024/- रुपये मात्र संवेदक मुकेश कुमार झा को भुगतान की अनुशंसा की जाती है।



Shweta Singh
05/11/24

विभागीय GST Consultant

Shyam Sundar
05/11/24

सहायक वित्त प्रबंधक

Prabhat Kumar
05/11/24

वित्त प्रबंधक

05/11/24

GST नोडल पदाधिकारी

मुकेश कुमार झा

8/11/24

8/11/24
Executive Engineer
R.W.D. Works Division
Simr Bakhtiyapur
8/11/24

27.11.2024

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

Re. Submission of GST Impact Report of M/S Mukesh Kumar Jha vide agreement no. 05 SBD/2022-23

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Simri Bakhtiyarpur, RWD letter no. 2115 dated 21.09.2024

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
05 SBD/2022-23	Bandha (Maharas) Pradhanmantri Sadak To Ramswarup Singh Ke Ghar Tak Under MMGSY .(Tender ID -115549) Bid Id- 495816)	6.13.024 (Annexure-1)

[Handwritten Signature]

ARIYAPUR GOLA ROAD,
ALA ROAD, PATNA - 800004



[Handwritten Signature]
27.12

[Handwritten Signature]
24/11/24
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

That the GST Impact calculation is made on the following premise:

- a) That the above work is a:
- (i) Bandha (Maharas) Pradhanmantri Sadak To Ramswarup Singh Ke
Ghar Tak Under MMGSY .(Tender ID -115549) Bid Id-495816)

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.

- b) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs.6,85,146 /- while as per our calculation GST impact stands Rs 6,13,024/. Which results into savings of Rs.72,122/.
- c) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs.6,13,024 /-

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
28/11/24
Authorized Signatory
Enclosed: -



GST claim computation

[Signature]
DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

[Signature]
24.12

[Signature]
24/11/24
Executive Engineer
F.W.D. Works Division
Siwan Bakhtiyapur
[Signature]
24/11/24

GST RECONCILIATION STATEMENT

PARTICULARS		FY	2023-24	2023-24	2023-24	2023-24	2024-25	Remarks
MONTH			Aug	Sep	Nov	Jan	Aug	
Saruni to Balaita tak			27,53,595	37,42,698				Payment certificate attached
Saruni to Balaita tak			3,16,608					
KL11-NH-107 Sonbarsa bazar to Atikha Via Sahsaul Nanauli ridge at CH-0+610 KM								
MRL11-NH-107 Sonbarsa bazar to Atikha Via Sahsaul Nanauli Bridge at CH-1+070 KM				9,82,100	5,45,497			Payment certificate attached
MRL11-NH-107 Sonbarsa bazar to Atikha Via Sahsaul Nanauli Bridge at CH-3+120 KM					8,43,560			
Part A- Bandha (Maharas Pradhanmantri sadak to Ramswarup ke Char Tak)			26,11,050	84,39,114	14,97,373	13,66,770	5,84,788	
Part B- HL Bridge Ch-90m in Bandh (Maharas)			55,30,849			15,14,079		Payment certificate attached
Grand Total			1,12,12,102	1,31,63,912	28,86,430	28,80,849	5,84,788	
Above roads			1,12,12,102	1,31,63,912	28,86,430	28,80,849	5,84,788	
others						1,57,642	13,62,034	
RWD, Simri Bakhtiyarpur		Total as per GSTR 7A	1,12,12,102	1,31,63,912	28,86,430	30,38,491	19,46,822	Returns attached
RWD, Darbhanga 2								
P. H. DIVISION, SAHARSA				10,31,400	23,86,700		8,32,511	
RWD, Saharsa			36,30,057			2,12,26,590	27,90,500	Returns attached
RWD, Madhepura						1,23,244		
Total			1,48,42,159	1,41,95,312	52,73,130	2,43,88,325	55,69,833	
Net taxable value			1,25,78,101	1,20,29,925	44,68,754	2,06,68,072	47,20,197	Copy of Returns & Bifurcation Attached
Taxable value as per GSTR 3B			1,25,78,101	1,20,29,925	44,68,754	2,06,68,072	47,20,197	
CGST			11,32,029	10,82,693	4,02,188	18,60,126	4,24,818	
SGST			11,32,029	10,82,693	4,02,188	18,60,126	4,24,818	Copy of Returns & Bifurcation Attached
GST			22,64,058	21,65,387	8,04,376	37,20,253	8,49,635	
Rate of tax			18%	18%	18%	18%	18%	
Period of Tax Remittance			2023-24	2023-24	2023-24	2023-24	2024-25	
			Aug	Sep	Nov	Jan	Aug	

24/12/24

Executive Engineer
R.W.D. Works Division
Simarbakhtiyarpur

