



क्र. सं. बिहार BIHAR ५१३३	विक्रय की तिथि 18/04/2024	मुद्रक का मूल्य 1000 x 1/1000	लेता का नाम व पता शंजय कुमार पे- ज. के. नगर सरा- स. पी. नगर - अमौली (एगेंट)	ह. मुद्रक विवेक संवेज मुद्रक परिसर खगड़िया प. नं.- 01/2001
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AV 433404

शंजय  
18/04/2024

REVISED AGREEMENT

REVISED AGREEMENT No. - 06 SBD/24-15  
(Original Agreement No.- 02 SBD/2022-2023)

Date of Commencement :- 01-07-2022  
Date of Completion :- 31-03-2023  
Revised Agreement Value :- Rs. 80,81,558/- (Below @ 3.11 %)  
(Original Value- 76,81,948/-)  
Earnest Money :- Rs. 1,70,000/-  
Performance Security :- Rs. 0.0/-

This agreement, made the of 2024 between Executive Engineer Rural Works Division, Works Division, Khagaria (name and address of Employer ) And M/S SANJAY KUMAR SONU At- Ladaura, Ps-Alouli, Distt-Khagaria. Mob. No.- 9006069340 (hereinafter called "the Contractor") on the other part, and

Whereas the Employer is desirous that the Contractor execute the Construction With Five Year Maintenance of Road & CD Works Const. of Road from L037 Shito Mahto Tola Se Mishra Tola Ladoura & Const. of Road from Durga Asthan Olapur Se Tanti Tola Under MMGSY (SC) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein at an original cost of 76,81,948/- (Seventy Six Lakh Eighty One thousand Nine hundred Forty Eight Only). With reference to finance department Bihar patna Resolution No.- M-4-10/2023 674/mis date 22/01/2024 due to revised rate of GST from 12% to 18%, w.e.f 18-07-2022 extra GST Claim Amount 3,99,610/- (Three Lakh Ninty Nine thousand Six hundred Ten Only) with revised agreement value to Total Amount of Rs. 80,81,558/- (Rupees Eighty Lakhs Eighty One thousand Five hundred Fifty Eight) Only (Calculation Sheet & abstract attached).

शंजय कुमार - सोर-

Executive Engineer  
R.W.D. Works Division  
Khagaria  
9-7-24

Part 2  
9/07/24

**Abstract of claim amount for GST difference rate from 12% to 18%**

वित्त विभाग बिहार सरकार का संकल्प संख्या- एम-4-10/2023 674/वि० दिनांक 22/01/2024 के आलोक में MMGSY (SC) योजनान्तर्गत एकरानामा संख्या- 29 SBD/2022-23 के तहत संवेदक Sanjay Kumar Sonu के द्वारा कराये जा रहे कार्य Const. of Road from Durga Asthan Olapur Se Tanti Tola में दिनांक 18.07.2022 के बाद की गई/की जानेवाली भुगतान में GST दर में परिवर्तन 12% से 18% के फलस्वरूप Claimable अंतर राशि की गणना निम्न प्रकार है।

**Construction Work**

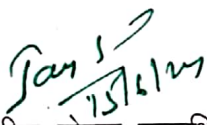
1. Amount payable to contractor as per agreement item inclusive – 40,43,710/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component –  $40,43,710/(1+12/100)= 36,10,453/-$
3. Adjustable/Claimable amount on account of charge in rate =  $36,10,455 \times 6\% = 2,16,627/-$  of GST from 12% to 18%

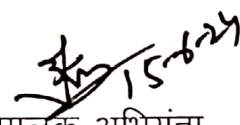
**Maintenance Work**

1. Amount payable to contractor as per agreement item inclusive – 2,99,741/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component –  $2,99,741/(1+12/100)= 2,67,626/-$
3. Adjustable/Claimable amount on account of charge in rate -  $2,67,626 \times 6\% = 16,057/-$  of GST from 12% to 18%

Total Claimable amount- 2,32,684/-  
(Const.+Maint.)

Total Claimable Value as per agreement (Below@3.11%)= 2,25,470/-


  
प्रमंडलीय लेखा पदाधिकारी,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, खगड़िया।

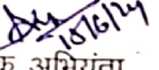
  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, खगड़िया।

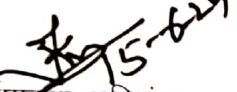


**Work Details for GST difference claim from 12% to 18%**  
**(w.e.f. 18.07.2022)**  
**Rural Work department Works division Khagaria.**

1. Work Name- Const. of Road from Durga Asthan Olapur Se Tanti Tola
2. Aggrement No.- 02 SBD/2022-23
3. Aggrement Value -  
Const. - 40,11,014=00  
Maint.- 2,98,048=00  
Total- 43,09,062=00 (3.11% Below)
4. Work Start Date - 01-07-2022
5. Work Completion Date- 31-03-2023  
(As per Agreement)
6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) – Const.- 36,23,112/-  
Maint.- 2,67,623/-
7. Total value of complted/ to be completed construction work = 36,10,455/-  
(Exclusive of GST Amount, L.Cess & S. Fee)
8. Total value of completed/ to be completed maintenance work = 2,67,626/-  
(Exclusive of GST Amount L.Cess & S. Fee)

  
15/6/24  
कनीय अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रशाखा-खगड़िया।

  
15/6/24  
सहायक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य अवर प्रमंडल, खगड़िया।

  
15/6/24  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, खगड़िया।