

बिहार BIHAR

AV 436810

क्रम संख्या	विक्रय तिथि	मुद्रांक मूल्य	केता का नाम और पता	विनोद कुमार
1380	15/06/24	1000=00 1000x1	आसोक राज प्रौद्योगिकी	15/06/24
			मि. विनोद कुमार	मुद्रांक विक्रेता, अनु 0 सं 0-02/2001
			प्रा. मि. औशास रोड आना-फिरागुप्रनगर	जिला-निबंधन कार्यालय, प्रा. 0-खगड़िया
			REVISD AGREEMENT	वडाडिजा बास्ते एकुरास्तामा

REVISED AGREEMENT No. 04 SBD/2024-25
(Original Agreement No.- 18 SBD/2019-2020)

Date of Commencement :- 16-03-2020
Date of Completion :- 15-03-2021
Revised Agreement Value :- Rs. 1,40,17,229/- (Below @ 0.07 %)
(Original Value- 1,36,00,547/-)
Earnest Money :- Rs. 2,81,000/-
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 Yaduvansham Infrastructure Pvt. Ltd. Regd. -Shri Sai Complex, Gaushala Road, Dist-Khagaria (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 Roun Santosh Vishnupur Path To Tola Icharua 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 1,36,00,547/- (One Crore Thirty Six Lakh Five hundred Forty Seven 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 4,16,682/- (Four Lakh Sixteen thousand Six hundred Eighty Two Only) with revised agreement value to Total Amount of Rs. 1,40,17,229/- (Rupees One Crore Forty Lakhs Seventeen thousand Two hundred Twenty Nine) Only (Calculation Sheet & abstract attached).

कृते यदुवशम् इन्फ्रास्ट्रक्चर प्रा. लि. 0
For Yaduvansham Infrastructure Pvt. Ltd.
15.06.2024
प्रबंध निदेशक/Managing Director

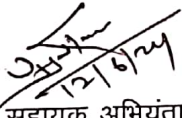
15.6.24
Executive Engineer
R.W.D. Works Division
Khagaria
15.6.24

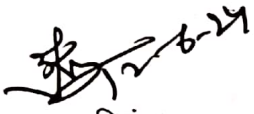
Work Details for GST difference claim from 12% to 18%
(w.e.f. 18.07.2022)

Rural Work department Works division Khagaria.

1. Name Of Work :- Raun Santosh Vishunpur Path to Tola Icharun.
2. Name Of Contractor :- Yaduvansham Infrastructure Pvt. Ltd.
3. Estimate Cost. :- 1,36,10,073.63 (Below:-0.07% Schedule Rate)
4. Aggrement Value -
Const. - 1,19,60,505.00
Maint.- 16,40,042.00
Total- 1,36,00,547.00
5. Aggrement No :- 18SBD/2019-20
6. Work Start Date :- 16.03.2020
7. Work Completion Date :- 15.03.2021
(As per Agreement)
8. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) – Const.- 1,05,91,932.00
Maint.- 14,52,381.00
9. Total value of completed/ to be completed construction work = 84,78,983.00
(Exclusive of GST Amount, L.Cess & S. Fee)
10. Total value of work done (Exclusive of GST Amount L.Cess & S. Fee) whose payment is made before
18-07-2022 = 29,81,776.00
11. Total value of Work Done (Exclusive of GST Amount L.Cess & S. Fee) whose payment is made after
18-07-2022 (ie. Value of work done to be considered for GST claim of 12% to 18%) = 54,97,207.00
12. Total value of completed/ to be completed maintenance work = 14,52,381.00
(Exclusive of GST Amount, L.Cess & S. Fee)


कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा अलौली।


सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमंडल अलौली।


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

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 Raun Santosh Vishunpur Path to Tola Icharua. एकरानामा संख्या-18SBD/2019-20 के तहत संवेदक के द्वारा कराये जा रहे कार्य 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 constructor as per agreement item inclusive – 61,56,872.00 of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $61,56,872.00 \times 100/112 = 54,97,207.00$
3. Adjustable/Claimable amount on account of change in rate = $54,97,207.00 \times 6\% = 3,29,832.00$ of GST from 12% to 18%

Maintenance Work

1. Amount payable to constructor as per agreement item inclusive – 16,26,667.00 of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $16,26,667.00 \times 100/112 = 14,52,381.00$
3. Adjustable/Claimable amount on account of change in rate - $14,52,381.00 \times 6\% = 87,142.00$ of GST from 12% to 18%

Construction Work Claimable amount :- 3,29,832.00
Maintenance Work Claimable amount :- 87,142.00

Total Claimable amount- = 4,16,974.00

Total Claimable Value as per agreement (Below@0.07%)= 4,16,682.00

Jai son
12/06/24
प्रमंडलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।

38/12/627
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।