



बिहार BIHAR

AV 436809

विनोद कुमार

क्रमसंख्या 1379	विक्रय तिथि 15/06/24	मुद्रांक मूल्य 1000=100 1000x1	क्रेता का नाम और पता आलोक राज प्रसाद जि.देशक यदुवंशम् इन्फ्रास्ट्रक्चर प्रा. लि. श्री साई कॉम्प्लेक्स रोड थाना- चित्रगुप्तनगर जिला-खगड़िया	विनोद कुमार 15/06/24 मुद्रांक विक्रेता, अनु. सं. 0-02/2001 जिला-निबंधन कार्यालय, प्रा. 0-खगड़िया
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REVISED AGREEMENT No. 03 SBD/2024-25

REVISED AGREEMENT No. 03 SBD/2024-25
(Original Agreement No.- 10 SBD/2020-2021)

Date of Commencement :- 06-07-2020
Date of Completion :- 05-01-2022
Revised Agreement Value :- Rs. 8,34,31,418/- (Below @ 0.00 %)
(Original Value- 8,07,85,530/-)
Earnest Money :- Rs. 16,70,000/-
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 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 Sonmanki Path Bagmati Nadi Ke Uss Paar to Kamathan Tak Under NABARD 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 8,07,85,530/- (Eight Crore Seven Lakh Eighty Five thousand Five hundred Thirty 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 26,45,888/- (Twenty Six Lakh Forty Five thousand Eight hundred Eighty Eight Only) with revised agreement value to Total Amount of Rs. 8,34,31,418/- (Rupees Eight Crore thirty four Lakhs Thirty One thousand Four hundred eighteen) Only (Calculation Sheet & abstract attached).

ते यदुवंशम् इन्फ्रास्ट्रक्चर प्रा. लि.
r Yaduvansham Infrastructure Pvt. Ltd.

15.06.2024
व.प्र. निदेशक / Managing Director

Executive Engineer
R.W.D. Works Division
Khagaria

15/06/24
15/06/24

**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 :- Sonmankhi Path Bagmati Nadi Ke Uss Paar To Kamathan Tak.

2. Name Of Contractor :- Yaduvansham Infrastructure Pvt. Ltd.

3. Estimate Cost. :- 8,07,85,530.00 (Below:-0.00% Schedule Rate)

4. Aggrement Value - Const. - 7,56,48,538.00

Maint.- 51,36,931.00

Total- 8,07,85,530.00

5. Aggrement No :- 10SBD/2020-21

6. Work Start Date :- 06.07.2020

7. Work Completion Date :- 05.01.2022

(As per Agreement)

8. Approved BOQ Value(Exclusive of GST Amount, L.Cess & S. Fee) – Const.- 6,69,45,610.00

Maint.- 45,46,010.00

9. Total value of completed/ to be completed construction work = 6,56,41,759.00


(Exclusive of GST Amount, L.Cess & S. Fee)

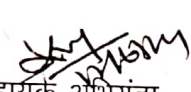
10. Total value of work done (Exclusive of GST Amount L.Cess & S. Fee) whose payment is made before 18-07-2022 = 2,60,89,619.00

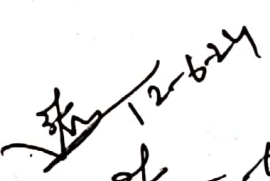
11. Total value of Work Done (Exclusive of GST Amount L.Cess & S. Fee) whose payment is made after 18-07-2022 (ie. Value of work done to be considered for GST claim of 12% to 18%) = 3,95,52,140.00

12. Total value of completed/ to be completed maintenance work = 45,46,010.00

(Exclusive of GST Amount, L.Cess & S. Fee)


12/6/2024
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-खगड़िया।


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


12-6-24
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 NABARD योजनान्तर्गत Sonmankhi Path Bagmati Nadi Ke Uss Paar To Kamathan Tak. एकरानामा संख्या-10SBD/2020-21 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

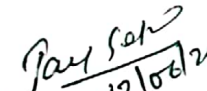
1. Amount payable to constructor as per agreement item inclusive – 4,42,98,397.00 of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $4,42,98,397.00 \times 100/112 = 3,95,52,140.00$
3. Adjustable/Claimable amount on account of charge in rate = $3,95,52,140.00 \times 6\% = 23,73,128.00$ of GST from 12% to 18%

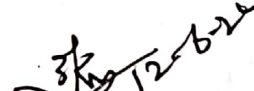
Maintenance Work

1. Amount payable to constructor as per agreement item inclusive – 50,91,531.00 of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $50,91,531.00 \times 100/112 = 45,46,010.00$
3. Adjustable/Claimable amount on account of charge in rate - $45,46,010.00 \times 6\% = 2,72,760.00$ of GST from 12% to 18%

<u>Construction Work Claimable amount</u>	<u>:- 23,73,128.00</u>
<u>Maintenance Work Claimable amount</u>	<u>:- 2,72,760.00</u>
<u>Total Claimable amount</u>	<u>:- 26,45,888.00</u>

Total Claimable Value as per agreement (Below@0.00%)= 26,45,888.00


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


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