

शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018)

A.K. Brothers Add- Suhkdeo Nagar Thana,
Mehal, Ranchi, City- Jharkhand, Pin Code-
834005, Mob- 834005 State- Jharkhand,
Mob-99198802, Email-
nawain968@rediffmail.com (Correspondence
Add- Navin Kumar ,Nilam Apartment, Flat
No.-404, Durga Ashram, Sheikhpura, Patna
emai-akb.navin@gmail.com)



original copy

बिहार सरकार

Supplementary Agreement For GST Claim

1. Prakhand Mukhalive Path Se Alipur Tak Path ka Nirman (Length 2.850) 2. T03
to Simrahi Bujurg Tak (Length- 5.06) (Package-MR-N/22-23 Masaurhi/02) Under 3054
मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) (Tender ID-118992)

Supplementary Agreement No.- 11/MBD/2022-23

Accepted Rate:- 0.11 % below

Agreement Value:- 2141730/-

Start Date:- 01-10-2022

Intended Date of Completion:- 30-09-2023

M/s A.K. BROTHERS

Navin

Partner

Run
09/03/24

R/r
09/03/24
Executive Engineer
Rural Works Department,
Work Division, Masaurhi
mm
09/03/24

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



BIHAR

क्र. संख्या 20681 तिथि 7-3-24 मूल्य 1000 सीट संख्या 1114 AS 246604
क्रेता का नाम एवं पता नरेश कुमार भुवनेश्वर राई एच

कामेश्वर प्र० सिंह, मुद्रांक विक्रेता
ला० सं-6/79, निबंधन कार्यालय, पटना

This Supplementary Agreement made the day between Executive Engineer, R.W.D. Work Division, Masaurhi (hereinafter called "The employer (First Part) and A.K. Brothers, Add- Suhkdeo Nagar Thana, Mehal, Ranchi, City- Jharkhand, Pin Code- 834005, Mob- 834005 ,State- Jharkhand, Mob- 99198802, Email-nawain968@rediffmail.com, (Correspondence Add- Navin Kumar , Nilam Apartment, Flat No.-404, Durga Ashram, Sheikhpura, Patna emai-akb.navin@gmail.com) Herein after the contractor of the contractor of the other part) Where the employer is desirous that the contractor execute Supplementary/Revise GST Claim for Road From 1. Prakhand Mukhaliye Path Se Alipur Tak Path ka Nirman (Length 2.850) 2. T03 to Simrahi Bujurg Tak (Length- 5.06) (Package-MR-N/22-23 Masaurhi/02) Under 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) (Tender ID-118992) (herein after called the work and the employer has accepted the bid by the contractor for rupees 5,48,28,473=00, (Rs Five Crore Fourty Eight Lakh Twenty Eight Thousand, Four Hundred & Seventy Three Rupees only) rupees with is substituted with 5,26,86,743=00, (Rs Five Crore Twenty Six Lakh Eighty Six Thousand, Seven Hundred & Fourty Three Rupees only as per the revised GST Claim sanctioned S.E. RWD Circle Patna vide Letter no. 378we dated 07.03.2024

NOW THIS SUPPLEMENTARY AGREEMENT WITNESSETH AS FOLLOW:-

1. In this supplementary Agreement, work and expression shall have the same Meaning as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Supplementary Agreement.
2. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Employer to all aspects with the provisions of the contract.

M/s A.K. BROTHERS

Partner

The Employer hereby covenants to pay the contractor in consideration of the Executive and completion of the works and the remedying the defects wherein contract price or such other sum as may become payable under the provision of the contract as the time and in the manner prescribed by the Contract.

Executive Engineer

पत्रांक:- RWD Claim/23-24/147

प्रेषक,

उज्ज्वल कुमार सिंह, ११०२०२०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-पटना।

विषय : MR योजनान्तर्गत 1. Prakhanda Mukhaliya Path se Alipur Tak Path ke Nirman. 2. T03 to Simrahi Bujurg tak में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमण्डल-मसौदी का पत्रांक-1666 अनु०, दिनांक-15.12.2023.

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि 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 ₹ 21,44,088/- 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 अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना / दिनांक:- 05/03/2024

ज्ञापक:- RWD Claim/23-24/147

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-मसौदी को सूचनार्थ समर्पित।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

M/s A.K. BROTHERS

Partner

09/03/24
Executive Engineer
RWD Works Division
Masaurhi
09/03/24

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - ०१.०३.२५ को आहूत बैठक की कार्यवाही

विषय :- MR-3054 योजनान्तर्गत Maintenance of 1.Prakhand Mukhaliye path se
alipur tak path ka nirman 2.T03 to Simrahi bujurg tak (Package-MR-N/22-23
Masaurhi/02) एकरारनामा संख्या 11/MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मसौदी का पत्रांक 1666 अनु० दिनांक 15.12.2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौदी द्वारा विषयांकित पथ में रु० 22,30,622 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. 21,44,088/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 11/MBD/2022-23 विषयांकित कार्य Maintenance of
1.Prakhand Mukhaliye path se alipur tak path ka nirman 2.T03 to Simrahi bujurg tak
(Package -MR-N/22-23 Masaurhi/02) के लिए दावे की राशि रु. (21,44,088/- रुपये मात्र
संवेदक ए.के.ब्रदर्स को भुगतान की अनुशंसा की जाती है।

Shreeta Singh
01.03.24

विभागीय GST Consultant

Prabhu Kumar
01.03.24

वित्त प्रबंधक
(Taxation)

Prabhu Kumar
01.03.24

वित्त प्रबंधक

GST नोडल पदाधिकारी

M/s A.K. BROTHERS

Partner

Prabhu Kumar
09/03/24

Executive Engineer
RWD Works Division

Masaurhi
09/03/24

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

08.02.2024

Re: Submission of GST Impact Report of M/S A.K. Brothers. vide agreement number 11/MBD/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, Masaurhi, RWD letter no. 1666 dated 15.12.2023

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary

Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation and Bonus, if any)
11/MBD/2022-23	Maintenance of 1.Prakhand Mukhaliye path se alipur tak path ka nirman 2.T03 to Simrahi bujurg tak (Package-MR-N/22-23 Masaurhi/02)	21,44,088 (Annexure-I)	0.00

M/s A.K. BROTHERS

Partner

DARIYAPUR GOLA ROAD,
ALA ROAD, PTANA - 800004



Executive Engineer
RWD Works Division
Masaurhi

09/03/24

We are therefore pleased to make our submission of GST Impact Report of M/S A.K. Brothers for the following project with reference to the Maintenance of 1. Prakhand Mukhaliye path se alipur tak path ka nirman 2. T03 to Simrahi bujurg tak (Package-MR-N/22-23 Masaurhi/02)

- a) 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 18th July, 2022 GST @ 18% is applicable.
- b) The GST claim as submitted by contractor is Rs. 22,30,622 while as per our calculation it is Rs. 21,44,088 which results in savings of Rs. 86,534/-
- c) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment

For any query or clarification, please contact the undersigned at earliest.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.



Shweta Singh
08/02/24

Authorized Signatory

Enclosed: -

- 1) GST claim computation

Raj
09/03/24

Raj 09/03/24
Executive Engineer
RWD Works Division
Masaurhi
09/03/24

M/s A.K. BROTHERS

Raj
Partner

PRYAPUR GOLA ROAD,
LA ROAD, PTANA - 800004