

Head – MMGSY(SC)

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

Name of Work :- **Const. of Road from Mathar Se Mayhar
Purbari Tola**

Name of Agency :- **MS Annapurna Infrsolution,
Pvt, Ltd.**

Agreement No. :- **81 SBD/21-22**

Agreement Value :- **Rs. 82,51,537/- (Below @ 5.76%)
(Original Value- 78,40,333/-)**

Performance Security
With Additional Performance Guarantee :

Union Bank of India
F.D A/C No-696403030001221 Rs. 1,30,000=00
F.D A/C No-696403030001222 Rs. 50,000=00
F.D A/C No-696403030001351 Rs. 1,13,000=00

Executive Engineer
R.W.D. Works Division
Khagaria
12/3/24
12/3/24
12/02/24

Head – MMGSY (SC)

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

Name of Work :- Const. of Road from Mathar Se Mayhar Purbari Tola

Name of Agency :- MS Annapurna Infrsolution,
Pvt, Ltd.

Agreement No. :- 31.365/21-22

Agreement Value :- 82,51,537/- (Below @ 5.76%)
(Original Value- 78,40,333/-)

Authority :- SE R.W.D Circle Saharsa
Letter No-1406 En Dated-28-11-2020

Date of Commencement :- 12-08-2021
(Date of Issue of LOA)

Date of Completion :- 11-08-2022

Rate Approved :- 5.76% (Five Point Seven Six Percent) Below of
Estimated Rate

Performance Security
With Additional Performance Guarantee :-
Union Bank of India

F.D A/C No-696403030001221 Rs. 1,30,000=00

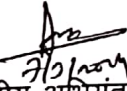
F.D A/C No-696403030001222 Rs. 50,000=00

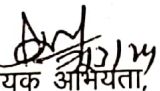
F.D A/C No-696403030001351 Rs. 1,13,000=00

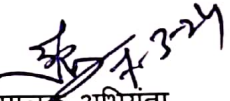
Executive Engineer
R.W.D. Works Division
Khagaria
12/3/24
12/03/24

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 Mathar Se Mayhar Puvari Tola
2. Aggrement No.- 31 SBD/2021-22
3. Aggrement Value - Const. – 6830801=00
Maint.- 1009532=00
Total- 7840333=00 (5.76% Below)
4. Work Start Date - 12-08-2021
5. Work Completion Date- 11-08-2022
(As per Agreement)
6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) – Const.- 6337475.15
Maint.- 934800.00
7. Toatal value of comlpeted/ to be completed construction work = 6337475=00
(Exclusive of GST Amount, L.Cess & S. Fee)
8. Toatal value of completed/ to be completed maintenance work = 934800=00
(Exclusive of GST Amount L.Cess & S. Fee)


कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा-खगड़िया।


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


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 एकरानामा संख्या- 31 SBD/2021-22 के तहत संवेदक M/S Annapurna Infrsolution Pvt. Ltd. के द्वारा कराये जा रहे कार्य Const. of Road from Mathar Se Mayhar Puvari 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 constructor as per aggrement item inclusive – 7097972/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $7097972/(1+12/100)=6337475/-$
3. Adjustable/Claimable amount on account of charge in rate = $6337475 \times 6\%=380249/-$ of GST from 12% to 18%

Maintenance Work

1. Amount payable to constructor as per aggrement item inclusive – 1071235/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $1056324/(1+13/100)=934800/-$
3. Adjustable/Claimable amount on account of charge in rate - $934800 \times 6\%=56088/-$ of GST from 12% to 18%

Total Claimable amount- 436337/-
(Const.+Maint.)

Total Claimable Value as per agreement (Below@5.76%)= 411204/-

Jay Sat
07/03/2024
प्रमंडलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।

[Signature]
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।