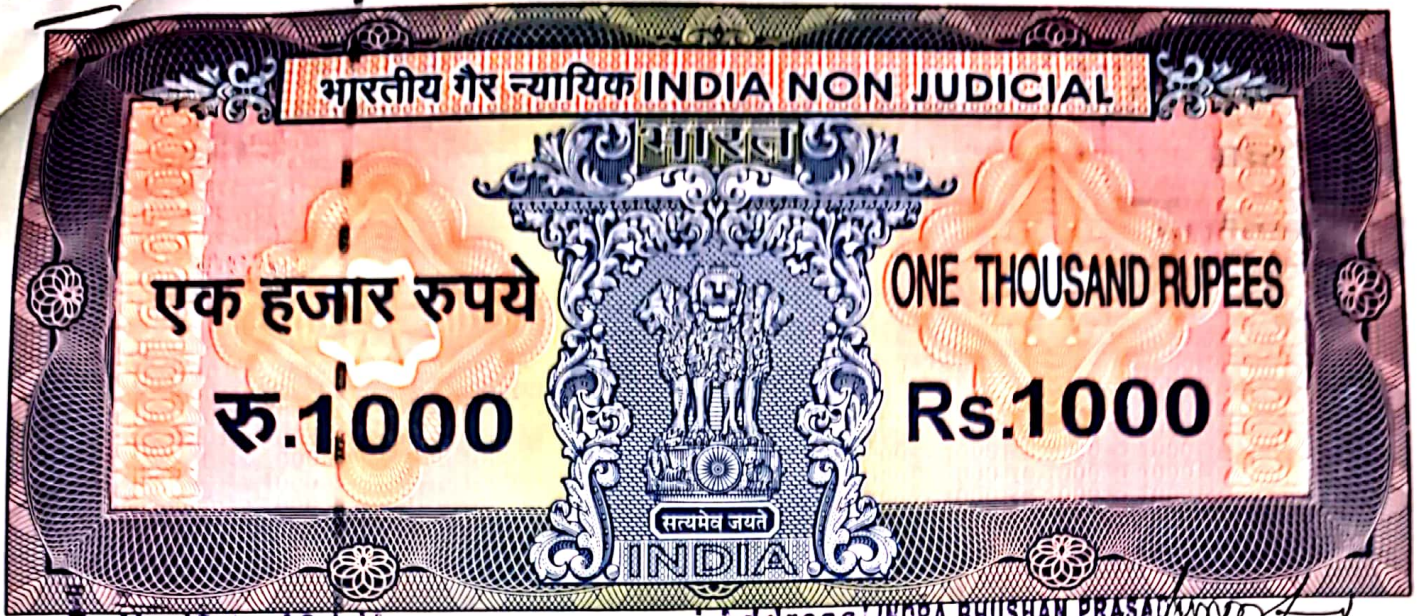




S. No. Date of Sale
बिहार BIHAR 28230 12/3/24 1000/
INDRA BHUSHAN PRASAD
STAMP VENDER
AW 386008
3/82-83

REVISED AGREEMENT

AGREEMENT No. - 26 SBD/21-22
Date of Commencement :- 07-04-2021
Date of Completion :- 06-01-2022
Revised Agreement Value :- Rs. 65,67,387/- (Below @ 2.30 %)
(Original Value- 62,64,133/-)
Earnest Money :- Rs. 1,32,000/-
Performance Security :- Rs. 17,000/-

This agreement, made the 12th March of 2024 between Executive Engineer Rural Works Division, Works Division, Khagaria (name and address of Employer) And Dinesh Kumar, S/O- Narayan Yadav, Sivanapar, Fatehpur, Gaya (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 Ekaniya Rahimpur To Devan 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 62,64,133/- (Sixty Two Lakh Sixty Four thousand One hundred Thirty Three 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 3,03,254/- (Three Lakh Three thousand Two hundred Fifty Four Only) with revised agreement value to Total Amount of Rs. 65,67,387/- (Rupees Sixty Five Lakhs Sixty Seven thousand Three hundred Eighty Seven) Only (Calculation Sheet & abstract attached).

Executive Engineer
R.W.D. Works Division
Khagaria

Wm
12/3/24

12/3/24
Dinesh Kumar
12/03/24

Head – MMGSY (SC)

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

Name of Work :- **Ekaniya Rahimpur To Devan Tola**
Name of Agency :- **Sri. Dinesh Kumar, S/o-Narayan Yadav, Siwanapar,
Fatehpur, Dist-Gaya Bihar**

Agreement No. :- **26 SBD/21-22**

Agreement Value :- **Rs. 65,67,387/- (Below @ 2.30 %)**

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

Date of Commencement :- **07-04-2021**

(Date of Issue of LOA)
Date of Completion :- **06-01-2022**

Performance Security
With Additional Performance Guarantee :-
STATE BANK OF INDIA GAYA
FD A/C NO-39636172447, Rs.1,30,000=00
FD A/C NO-40119352225, Rs. 17,000=00

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

Head – MMGSY(SC)

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

Name of Work :- Ekaniya Rahimpur To Devan Tola

Name of Agency :- Sri Dinesh Kumar, S/o-Narayan Yadav,
Siwanapar, Fatehpur, Dist-Gaya Bihar

Agreement No. :- 26 SBD/21-22

Agreement Value :- Rs. 65,67,387/- (Below @ 2.30 %)

Performance Security
With Additional Performance Guarantee :-
STATE BANK OF INDIA GAYA
FD A/C NO-39636172447, Rs.1,30,000=00
FD A/C NO-40119352225, Rs. 17,000=00

Executive Engineer
R.W.D. Works Division
Khagaria

12/3/24

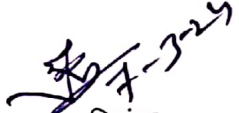
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12/03/24

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 Ekaniya Rahimpur Se Devan Tola
2. Aggrement No.- 26 SBD/2021-22
3. Aggrement Value -
Const. - 55,40,300=00
Maint.- 7,23,833=00
Total- 62,64,133=00 (2.30% Below)
4. Work Start Date - 07-04-2021
5. Work Completion Date- 06-01-2022
(As per Agreement)
6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) – Const.- 4957608.75
Maint.- 647100.00
7. Toatal value of complpeted/ to be completed construction work = 4526162=00
(Exclusive of GST Amount, L.Cess & S. Fee)
8. Toatal value of completed/ to be completed maintenance work = 647100=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- 26 SBD/2021-22 के तहत संवेदक Dinesh Kumar के द्वारा कराये जा रहे कार्य Const. of Road from Ekaniya Rahimpur Se Devan 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 agreement item inclusive – 5069301/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $5069301/(1+12/100)=4526162/-$
3. Adjustable/Claimable amount on account of charge in rate = $4526162 \times 6\%=271570/-$ of GST from 12% to 18%

Maintenance Work

1. Amount payable to constructor as per agreement item inclusive – 740874/- of GST @12% on or after 18-07-2022
2. Amount excluding GST component – $731174/(1+13/100)=647057/-$
3. Adjustable/Claimable amount on account of charge in rate - $647057 \times 6\%=38823/-$ of GST from 12% to 18%

Total Claimable amount- 310393/-
(Const.+Maint.)

Total Claimable Value as per agreement (Below@2.30%)= 303254/-

Jay Sat
07/03/24
प्रमंडलीय लेखा पदाधिकारी,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।

3-24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, खगड़िया।