

REVISED AGREEMENT No. _ 15BD/2024-25

(Original Agreement No.- 25 SBD/2020-2021)

Date of Commencement

:- 20-03-2021

Date of Completion

:- 19-12-2021

Revised Agreement Value

:- Rs. 40,65,327/- (Below @ 12.21 %)

(Original Value- 39,16,922/-)

Earnest Money

:- Rs. 47,000/-

Performance Security

:- Rs. 1,94,000/-

of 2024 between Executive Engineer Rural Works Division, This agreement, made the Works Division, Khagaria (name and address of Employer) And Gautam Kumar, At+Po-Baisa, Ps-Parbatta, 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 Khagaria Bakhri PWD Road Labhgaon To Rajput 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 defacts therain at an original cost of 39,16,922/- (Thiert Nine Lakh Sixteen thousand Nine hundred Twenty Two Only). With reference to finance department Bihar patna Resolution No.- M-4-10/2023 674/mis date 22/01/2024due to revised rate of GST from 12% to 18%, w.e.f 18-07-2022 extra GST Claim Amount 1,48,405/- (One Lakh Forty Eight thousand Four hundred Five Only) with revised agreement value to Total Amount of Rs. 40,65,327/- (Rupees Forty Lakhs Sixty Five thousand Three hundred Twenty Seven) Only (Calculation

Sheet & abstract attached).

D. Wo ks Division

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Work Details for GST difference claim from 12% to 18% (w.c.f. 18.07.2022) Rural Work department Works division Khagaria.

Work Name- Const. of Road from Khagaria Bakhri PWD Road Labhgaon To Rajput Tola

Aggrement No.- 25 SBD/2020-21

3. Aggrement Value -

Const. - 3616742=00

Maint.- 300180=00

Total- 3916922=00 (12.21% Below)

Work Start Date -

20-03-2021

5. Work Completion Date-

19-12-2021

(As per Agreement)

6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) - Const.- 3607380.00

Maint.- 302593.00

7. Total value of comlpeted/ to be completed construction work = 3305178=00 (Exclusive of GST Amount, L.Cess & S. Fee)

8. Total value of work done (Exclusive of GST Amount L.Cess & S. Fee) whose payment is made before 18-07-2022 = 790337=00

9. 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%) = 2514841.00

10. Total value of comlpeted/ to be completed maintenance work = 302593=00 (Exclusive of GST Amount, L.Cess & S. Fee)

ग्रामीण कार्य विभाग. कार्य प्रशाखा–खगडिया।

ग्रामीण कार्य विभाग. कार्य अवर प्रमंडल, खगड़िया।

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– 29 SBD/2020-21 के तहत संवेदक Gautam Kumar के द्वारा कराये जा रहे कार्य Const. of Road from Khagaria Bakhri PWD Road Labhgaon To Rajput Tola में दिनांक 18.07.2022 के बाद की गई/की जानेवाली भुगतान में GST दर में परिवर्तन 12% से 18% के फलस्यरूप Claimable अंतर राशि की गणना निम्न प्रकार है।

Construction Work

- 1. Amount payable to constructor as per aggreement item inclusive 2816622/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component 2816622/(1+12/100)= 2514841/-
- 3. Adjustable/Claimable amount on account of charge in rate = 2514841×6%= 150890/of GST from 12% to 18%

Maintenance Work

- 1. Amount payable to constructor as per aggreement item inclusive 338904/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component -338904/(1+12/100)=302593/-
- 3. Adjustable/Claimable amount on account of charge in rate 302593×6%= 18156/of GST from 12% to 18%

Total Claimable amount-

169046/-

(Const.+Maint.)

Total Claimable Value as per agreement (Below@12.21%)= 148405/-

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

ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगड़िया।