

(Original Agreement No.- 29 SBD/2020-2021)

Date of Commencement

:- 03-06-2021

Date of Completion

:- 02-03-2022

Revised Agreement Value

:- Rs. 43,67,964/- (Below @ 12.11 %)

(Original Value- 41,55,679/-)

Earnest Money

:- Rs. 47500/-

Performance Security

:- Rs. 205000/-

This agreement, made the of 2024 between Executive Engineer Rural Works Division, 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 Choti Rani Sakarpura Se Karman 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 41,55,679/-(Forty One Lakh Fifty Five thousand Six hundred Seventy Nine 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 2,12,285/- (Two Lakh Twelve thousand Two hundred Eighty Five Only) with revised agreement value to Total Amount of Rs. 43,67,964/-(Rupees Forty three Lakhs Sixty Seven thousand Nine hundred Sixty Four) Only (Calculation Sheet & abstract attached).

Works Division

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 Choti Rani Sakarpura Se Karman Tola

2. Aggrement No.- 29 SBD/2020-21

3. Aggrement Value -

Const. - 3888409=00

Maint.- 267270=00

Total- 4155679=00 (12.11% Below)

4. Work Start Date -

03-06-2021

5. Work Completion Date-

02-03-2022

(As per Agreement)

6. Approved BOQ Valu (Exclusive of GST Amount, L.Cess & S. Fee) - Const.- 3876490.00

Maint.- 269112.00

7. Total value of comlpeted/ to be completed construction work = 3756460=00

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

8. Total value of completed/ to be completed maintenance work = 269112=00

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

कनीय अभियंता, ग्रामीण कार्य विभाग,

कार्य प्रशाखा-खगड़िया।

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/यि० 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 Choti Rani Sakarpura Se Karman 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 aggreement item inclusive 4207235/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component 4207235/(1+12/100)= 3756460/-
- 3. Adjustable/Claimable amount on account of charge in rate = 3756460×6%= 225388/of GST from 12% to 18%

Maintenance Work

- 1. Amount payable to constructor as per aggrement item inclusive 301405/of GST @12% on or after 18-07-2022
- 2. Amount excluding GST component -301405/(1+12/100)=269112/-
- 3. Adjustable/Claimable amount on account of charge in rate 269112×6%= 16147/of GST from 12% to 18%

Total Claimable amount-241535/-

(Const.+Maint.)

Total Claimable Value as per agreement (Below@12.11%)= 212285/-

प्रमंडलीय लेखा पदाधिकारी, ग्रामीण कार्य विभाग.

कार्य प्रमंडल, खगड़िया।

ग्रामीण कार्य विभाग, कार्य प्रमंडल, खगड़िया।