

Name of Agency :-

SHRI BHIM KUMAR (REGISTRATION NO- 1190494) AT-PURANI
BAZAR, PO-NARKATIAGANJ, DIST- WEST CHAMPARAN, 845455
MOBILE NO-9934798971
E-MAIL ID- bhimkumar1977@gmail.com

Name of Work :-

MR3054-22 Bagaha-1-01 Under MR-3054

I- PARSAUNI TO MURLA

6.30

Supplementary Agreement no. :- 01/MBD supply Agg.

W/O Letter issued by

:- C.E-03, BIHAR, PATNA
Letter No.-989 Enc, Date-19-07-2022

LOA Letter No. and Date

:- Lt No-1608, Date-22-07-2022

GST Claim Sanction Letter

:- Additional Chief Executive Officer-Cum-
Secretary, BRRDA, Patna, Bihar Letter No-
RWD Claim/23-24/163 1218 Enc, Patna, Date-
03.04.2024

Agreement value

:- 13,41,067.00

Construction Cost

:- NIL

Maintenance Cost

:- NIL

Date of work order

:- 26.07.2022

Time of Completion

:- 25.04.2023

Performance Security

:- } 71,000.00 (Seventy One thousand only)

Additional Performance Guarantee

:-

Security Deduct from bill

:- 5 %

No of Items

:- 30 Item

Rate

:- 0.11% (Zero points one one
percent Below on S/R

[Signature]
19/6/24

[Signature]
19/6/24
Executive Engineer
R.W.D. (W) Division
Bagaha-1



3/04/2024 1000 श्रीम कुमार अम राज कुमार भादव
बिहार BIHAR

श्रीम कुमारी अमरावती नारायणन गाम गिरादपुर

19/06/24

AW 836150

नवल किशोर पाण्डेय
मुद्रांक विक्रेता लौरिया
ला.न. 3/08-09

ANNEX - B

Standard Form: Supplementary Agreement

Supplementary Agreement No- 01/MBD Supply Agt-

This Agreement made the 19 June 2024-

Between The.....EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK DIVISION, BAGHAHA-1

("The E/I") of the one part, and SHRI BHIM KUMAR (REGISTRATION NO- 1190494) AT-PURANI BAZAR, PO-NARKATIAGANJ, DIST- WEST CHAMPARAN, 845455 MOBILE NO-9934798971 E-MAIL ID- bhimkumar1977@gmail.com

[Name & address of Contractor] ("The Contractor") of the other part.

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads..... MR3054-22 Bagaha-1-01..... (Hereinafter called "The Work") and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of 13,42,544.00 (RS THIRTEEN LAC FOURTY TWO THOUSAND FIVE HUNDRED FORTY FOUR ONLY) Six, Seven only -

Sl. No.	Package Number	Road Name	Length (Km)
1	MR3054-22 Bagaha-1-01	PARSAUNI TO MURLA	6.30

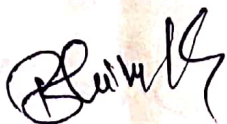
Bhim K


19/6/24

19/6/24
Executive Engineer
R.W.D. (W) Division
Bagaha-1

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (i) Letter of Acceptance
 - (ii) Contractor's Bid
 - (iii) Section VI - General Conditions,
 - (iv) Section VII - Particular Conditions
 - (v) Section V - Technical Specifications (General and Supplementary Technical Specifications)
 - (vi) Appendix A - Drawings
 - (vii) Section IV - Works Schedule
 - (viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract
 - (x) Addenda issued during bid period




Executive Engineer
R.W.D. (W) Division
Bagaha-I
19.6.24

**ग्रामीण कार्य विभाग
बिहार, पटना**

पत्रांक:- RWD Claim/23-24/163
प्रेषक,

12/8 28/8

पटना/दिनांक:-03/04/2024

उज्ज्वल कुमार सिंह, भागमोह
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राह्म।

सेवा में,

अधीक्षक अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-बेतीया।

**विषय : MR योजनान्तर्गत Construction of Road from Parsauni to Mudla में जीएसटी का
की स्वीकृति के संबंध में।**

प्रसंग- कार्य प्रमण्डल-बगहा-1 का पत्रांक-462 अनु०, दिनांक-17.03.2023.

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 ₹ 13,42,544/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुमति एवं परामर्शी के प्रतिवेदन अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राह्म

पटना/दिनांक:-03/04/2024

ज्ञापक- RWD Claim/23-24/163

12/8

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-बगहा-1 को सूचनाार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राह्म

Executive Engineer
R.W.D. (W) Division
Bagaha-I

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ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 15.03/24 को आहूत बैठक की कार्यवाही

विषय :- MR योजनान्तर्गत Construction of Road from Parsauni to Mudla
एकरारनामा संख्या 07 MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के
संबंध में।

प्रसंग :- कार्य प्रमंडल, बगहा-1 का पत्रांक 462 अनु० दिनांक 17.03.2023

महाशय,

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य
प्रमंडल, बगहा-1 द्वारा विषयांकित पथ में रु० 13,42,544/- 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.
13,42,544/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 07 MBD /2022-23 विषयांकित कार्य
Construction of Road from Parsauni To Mudla के लिए दावे की राशि रु. 13,42,544/-
रुपये मात्र संवेदक भीम कुमार को भुगतान की अनुशंसा की जाती है।



Shweta Singh
15.03.24

विभागीय GST Consultant

Sh. Babul Kumar
15.03.24

वित्त प्रबंधक
(Taxation)

Babul Kumar
15.03.24

वित्त प्रबंधक

15/3/24

GST नोडल पदाधिकारी

Blum 15

19/6/24

19/6/24
Executive Engineer
K.W.D. (W) Division
Bagaha-1

SKKSS & Co

(17H)

Tel : +91 9263374200
Email- rwdgst@gmail.com

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

29.02.2024

Re. Submission of GST Impact Report of M/s Bhim Kumar vide agreement no.
07 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, Bagha-1, RWD letter no. 462 dated 17.03.2023

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of
contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
07 MBD/2022-23	Construction of Road from Parsauni to Mudla	13,42,544 (Annexure-1)



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Bhim K

19/6/24

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19/6/24
Executive Engineer
R.W.D. (W) Division
Bagha-1

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SKKSS & Co

Tel : +91 9263333333
Email- rwdgsl@skkss.com

That the GST Impact calculation is made on the following premise:

- a) That the above work is a Construction of Road from Parsauni to Mudla
- b) 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 18/07/2022 GST@18% is payable.
- c) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs. 13,42,544/- which is within the differential tax amount to be paid. Therefore, we recommend the payment of Rs. 13,42,544/-
- d) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shruti Singh

Authorized Signatory
Enclosed: -

GST claim computation



DARIYAPUR GOLA ROAD,
PATNA - 800004

[Signature]

[Signature]
19/6/24

[Signature]
19/6/24
Executive Engineer
R.W.D. (W) Division
Bagaha-1