

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 :-

GST claim payment under the work
Construction of Road PMGSY Bethanee to Noniya tola under
MMGSY (Gen) Scheme

Supplementary Agreement no. :-

W/O Letter issued by

24/SBD Supply Agg/2024-25
Supplementary to Ag No. 22 SBD/21.22
C.E-03, BIHAR, PATNA

Letter No.-3938 Enc, Date-17-06-2021

LOA Letter No. and Date

:- Lt No-1337, Date-26-06-2021

GST Claim Sanction Letter

:- Additional Chief Executive Officer-Cum-
Secretary, BRRDA, Patna, Bihar Letter No-
RWD Claim/24-25/387-2650 Enc, Patna, Date-
26.09.2024

Agreement value

:- 9,07,541.00 9.06543 = 0

Construction Cost

:- NIL

Maintenance Cost

:- NIL

Date of work order

:- 26.06.2021

Time of Completion

:- 25.06.2022

Performance Security

:- 19,000.00 (Ninety thousand only)

Additional Performance Guarantee

:- NIL

Security Deduct from bill

:- 8 %

No of Items

:- 55 Item

Rate

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

Bhim K

30/10/24
Executive Engineer
R.W.D. (P.V.D.)
Bagnan



16065 श्री भदुमार प्रसाद शर्मा रजिस्ट्रार कार्यालय
मो. 92101 9444 (नरकटियागंज)
27/10/2021 (बिहार)
हार् BIHAR 14.10.2021
27/10
AW 538911
कमलेश्वर पाठक मुं विनोद
बिक्रमपुर (नरकटियागंज)
ला. नं. 6/86-87

ANNEX - B

Standard Form: Supplementary Agreement

Supplementary Agreement No- 24/5305-PPV-199/2021-25


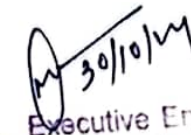
This agreement made theday of20.....between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORK DIVISION, BAGAHA-1 (WEST CHAMPARAN) (name and address of Employer) (here in after called the employer) of the one part and SHRI BHIM KUMAR (REGISTRATION NO- 1190494), AT-PURANI BAZAR, PO-NARKATIAGANJ, DIST- WEST CHAMPARAN, 845455, MOBILE NO-9934798971, E-MAIL ID- bhimkumar1977 @gmail.com (name and address of Contractor) (here in after called the Contractor of the other part) as supplementary to original Agreement 22/83/2021-22, in pursuance of letter No. RWD claim 24-25/387-2650 dated 26.9.2021. Where the Employer is desirous that the Contractor execute Construction of Road PMGSY for h.s. claim payment under Bethanee to Noniya tola under MMGSY (Gen) Scheme (Name and identification number if Contract) (here in after Called "the Works" and there after undertake routine maintenance for five Years; and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying if any defects and routine maintenance there in at a cost of rupees Rs- 9,07,541.00 (Rs- Nine Lac seven thousand five hundred forty one Only)

Blank

30/10/21
Executive Engineer
R.W.D. (W) Division
Bagaha-1
30.10.21

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-1
30.10.24



ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/ CLAIM/2024-25/387 - 2650 2/30

पटना / दिनांक:- 26/09/2024

प्रेषक,

मनोज कुमार, भा0आ0नि0रो0
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-सीतामढ़ी।

11-

10/9/2024

विषय : MMGSY (Gen) योजनान्तर्गत Construction of Road from Bethani to Noniya Tola. में जी0एस0टी0 दावा की स्वीकृति के संबंध में।
प्रसंग- कार्य प्रमंडल-बगहा-1 का पत्रांक-414 अनु0, दिनांक-13.03.2024

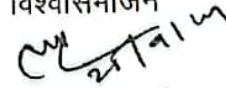
महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का दावा की जाँच हेतु संवेदक द्वारा अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 9,07,541/- मात्र दावे के योग्य पाया गया है।

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

अनु0- यथोक्त।

विश्वासभाजन



अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापांक- RWD/CLAIM/2024-25/387 - 2650

पटना / दिनांक:- 26/09/2024

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



अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Blank





Executive Engineer
B.W.D. (W) District
Bogaha-1



Scanned with OKEN Scanner

ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 08/01/24... को आहूत बैठक की कार्यवाही**

विषय :- MMGSY (Gen) योजनान्तर्गत Construction of Road from Bethani to Noniya Tola एकरारनामा संख्या 22 SBD/2021-22 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, बगहा-1 का पत्रांक 414 अनु० दिनांक 13.03.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1 द्वारा विषयांकित पथ में रु० 12,91,309/- 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. 9,07,541/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 22 SBD/2021-22 विषयांकित कार्य Construction of Road from Bethani to Noniya Tola के लिए दावे की राशि रु. 9,07,541/- रुपये मात्र संवेदक भीम कुमार को भुगतान की अनुशंसा की जाती है।



Shweta Singh
08/01/24
विभागीय GST Consultant

Prabhu Kumar
08/01/24
वित्त प्रबंधक (Taxation)
वित्त प्रबंधक GST नोडल पदाधिकारी

Blum K

30/10/24
Executive Engineer
R.W.D. (Gen) P.W.D.
Bogaha-1

Scanned with OKEN Scanner

SKKSS & Co

(131)
Tel : +91 9263374200
Email- rwdgst@gmail.com

11.07.2024

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

Re. Submission of GST Impact Report of M/s Bhim Kumar vide agreement no. 22 SBD/2021-22.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Bagaha-1, RWD letter no. 414 dated 13.03.2024

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 ₹) |
| 22 SBD/2021-22 | Construction of Road from Bethani to Noniya Tola | 9,07,541 (Annexure-1) |



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Executive Engineer

Bagaha-1

Scanned with OKEN Scanner

Bhim K

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

- That the above work is a Construction of Road from Bethani to Noniya Tola.
- 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.
- The GST Claim as per the contractor is Rs. 12,91,309/- While as per our observation GST Impact will be Rs. 9,07,541/- thus generating savings of Rs. 3,83,768/-
- 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.

Shweta Singh
11/04/24

Authorized Signatory
Enclosed: -



GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

[Signature] 30/10/24
Executive Engineer
R.W.D. (W) Division

[Signature]