

Yojana Under MMGSY (SC)

Niraj Kumar Add-Vill Hazrat Sain,
Rupaspur, Dist- Patna, Bihar Pin Code-
804451, Mob-9708036763, Email-
kumarniraj18119@gmail.co
GST- 10BDPK8173N1Z6,
Pan No.- BDPK8173N



original copy

Supplementary GST Claim Agreement **Construction & Five Years Maintenance of** **Road Bhattan Chak Se Nadawan to Oriyara in** **Dhanarua Block (Tender ID-97373) Under** **MMGSY(SC)**

Agreement No.- SBD 22/SBD/2020-21.

Accepted Rate:- 0.60% Below.

Agreement Value:- 10814310 + 122575 = 109,36,885 = 00

Start Date:- 18/09/2020

Intended Date of Completion:- 17/09/2021.

नीरज कुमार

Rev
15/02/25

Executive Engineer
Rural Works Department,
Work Division, Masaruhi

15/02/25

Supplementary Agreement

नीरज कुमार

15/02/25

15/02/25
Executive Engineer
D. V. D. Works Co. Kanpur
मोहन
15/2/25



First Party Name * : Not Applicable
Second Party Name * : NIRAJ KUMAR
Purchased By * : NIRAJ KUMAR
Certificate Number : BR038163911739256941788
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RSD ink impression -----

Phone No.
Sold to/Issued to:
NIRAJ KUMAR
Pan Number Proof:
NIRAJ KUMAR

SUB OFFICE
Masaurhi
004452

Stamp
Rgt



मासुरी के मासुरी



₹ 0001000/-

250 250 250 04 250 250 250

2018031173925694178841788
20180311 1878

This Supplementary Agreement made the day between Executive Engineer, R.W.D. Work Division, Masaurhi (hereinafter called" The employer (First Part) and Niraj Kumar Add-Vill Hazrat Sain, Rupaspur, Dist- Patna, Bihar Pin Code-804451, Mob-9708036763, Email-kumarniraj18119@gmail.com, GST- 10BDPK8173N1Z6, Pan No.-BDPK8173N Herein after the contractor of the contractor of the other part)

Where the employer is desirous that the contractor execute Construction & Five Years Maintenance of Road from Bhattan Chak Se Nadawan to Orivara in Dhanarua Block (Tender ID-97373) Under MMGSY(SC) (herein after called the work and the employer has accepted the bid by the contractor for rupees 1,08,14,310=00, (Rs One Crore Eight Lakh, Fourteen Thousand Three Hundred Ten Rupees only) rupees with is substituted with 1,09,36,885 (One Crore Nine Lakh Thirty Six Thousand Eight Hundred & Eighty Five Only) as per the sanctioned revised GST Claim. Sanctioned by Additional Secretary-cum-ACEO, BRRDA Patna, Letter no. RWD/GST CLAIM/2024-25/573 -3718 we Patna dated 05-12-2024

NOW THIS SUPPLEMENTARY AGREEMENT WITNESSETH AS FOLLOW:-

1. In this supplementary Agreement, work and expression shall have the same Meaning as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this Supplementary Agreement.

नीरज कुमार

15/02/25

Execu.
R.W.D. Works Div. Masaurhi
15/2/25

2. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Employer to all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the contractor in consideration of the Executive and completion of the works and the remedying the defects wherein contract price or such other sum as may become payable under the provision of the contract as the time and in the manner prescribed by the Contract.

In witness whereof the parties thereto have caused this Supplementary Agreement to be executed the day and year first before written.

The Common Seal of

was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

in the presence of :

Binding Signature of Employee

Binding Signature of Contractor

मीरज कुमार

15/02/25

15/02/25
Executive Engineer
R.V.D. Works Dept. Bhopal
15/02/25



RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Regarding Bank Verification of Niraj Kumar

SBI SAI(06383) <sbi.06383@sbi.co.in>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Sat, Feb 15, 2025 at 5:15 PM

Dear Sir,

Refer to the trail mail, we confirm the same.

Regards

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
Sent: Saturday, February 15, 2025 3:27 PM
To: SBI SAI(06383) <sbi.06383@sbi.co.in>
Subject: Fwd: Regarding Bank Verification of Niraj Kumar

Warning: This email is not originated from SBI. Do not click on attachment or links/URL unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

[Quoted text hidden]

The information in this mail is confidential and is intended solely for addressee. Access to this mail by anyone else is unauthorized. Copying or further distribution beyond the original recipient may be unlawful. Any opinion expressed in this mail is that of sender and does not necessarily reflect that of State Bank group.

later no 214 date 11.2.25 Niraj Kumar.pdf

912K

15/2/25
Execution Engineer
R.W.D. Masaurhi
15/2/25

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

क्रमांक: 2-14-13530

/मसौढ़ी, दिनांक 11/02/25

प्रति,

ई० राकेश कुमार
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौढ़ी।

संज्ञा में

BRANCH MANAGER,
STATE BANK OF INDIA
SAIN, PATNA

विषय — **MMGSY (SC) योजनान्तर्गत Bhattan Chak Se Nadawan to Oriyara पथ में दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।**

सहाय्य,

उपर्युक्त विषय से संबंधित **MMGSY (SC) योजनान्तर्गत Bhattan Chak Se Nadawan to Oriyara पथ** में दिये गये बैंक गारंटी/सावधि (BG/FD) आदि जो अद्योहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर शीघ्रतापूर्वक अद्योहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय एकरारनामा का निष्पादन किया जा सके। विवरण निम्न है।

Sl. No	FD Details	Date of Issue	Date of Maturity	Amount	Remarks
1	A/C No-000000043810015246 Customer Number- 81494452122	11.02.2025	11.02.2026	Rs. 10,000/- (Ten Thousand Six)	Shri Niraj Kumar, Vill- Hazrat Sain, Rupaspur, Dist.-Patna, Bihar, Pin Code-804451

अनुरोध: यथोक्त।

विश्वासभाजन

(ई० राकेश कुमार)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी

11/02/25

नीरज कुमार

15/02/25

Executive Engineer
R.W.D. Works Div. Masaurhi
11/02/25

STATE BANK OF INDIA



FD Number

SAI(06383)

e-Special Term Deposit Advice

00000043810015246

(In lieu of term deposit receipt)

Date : 11-Feb-2025

Dear Sir/Madam

We have pleasure in confirming details of the following amount held in deposit with us. Please quote the Account Number in all correspondence. Thank you for Banking with us.

Name

NIRAJ KUMAR

Customer Number

81494452122

Scheme : STD-PUB IND UNI 181D-10YRS

Mode of operation : SINGLE

Maturity Instruction : Auto Renewal

Nominee(s) : chanchala kumari

e-TDR/e-STDR Account No.	Tenure	Fixed Rate Interest @	Principal Amt	Value Date	Maturity Date	Maturity Value
00000043810015246	1 Year(s) 0 Month(s) 0 Day(s)	06.8%	INR 10000.00	11/02/2025	11/02/2026	INR 10698.00

Terms and Conditions for TDR / STDR

- The mode of Operation of the Fixed Deposit account created in INR would be single only and would be generated in the name that would be same as that of the CIF of the user making the request.
- The interest proceeds on the FD will be credited by default to the account from which the FD was funded.
- The maturity proceeds of principal and interest in case of FD will be credited by default to the account from which the FD was funded.
- In case of pre-mature closure, depositor will be able to select the account from where she wishes the pre-mature closure proceeds to be credited.
- Bank will deduct the income tax as per the law applicable and in case no tax is to be deducted, form 15H/G has to be submitted by the depositor to the branch just after opening the FD and at the beginning of the Financial Year in the subsequent Financial Years. The facility for online submission of form 15 G/H is also available in the YONO/INB platform (onlinesbi.com) of the bank.
- FD with additional rate of interest for senior citizens will be issued if option for "Senior Citizen" is selected by the customer and age of customer is 60 yrs. or above, on the date of creating the fixed deposit, as per date of birth recorded with the Bank. The minimum days and minimum amount applicable for additional rate of interest for senior citizen will be as per Bank's policy.
- If you choose the Senior Citizen option, then you must ensure that your age as on the date of making the deposit is 60 years or more. If at any time the Bank discovers that you did not qualify for the Senior Citizen benefit, the Bank reserves the right to recover from you any additional amount of interest that the Bank might have paid to you and take any other action as permitted by law.
- In case of joint accounts, the Senior Citizen benefit can be availed only if the first account holder qualifies for this benefit.
- FD will be disposed of according to the Maturity Instruction given at the time of opening the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was opened at the rate of interest prevailing on the date of renewal for that duration. If auto renewal instructions are given, the instruction will continue to be executed till terminated by the account holder.

नीरज कुमार



Executive Engineer
R.V.D. Works Div. (Saurin)
11/2/25

- As per section 206AA introduced by Finance (No. 2) Act, 2009 effective April 01, 2010, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at the rate of 20% in case of Domestic deposits and 30.90% in case of NRO deposits.
- Additionally, in the absence of PAN, Form 15G/H and other exemption certificates will be invalid even if submitted & penal provisions will be applicable.
- Kindly visit your SBI branch with your PAN card (original & copy) to get the same updated on the bank records.
- Online Fixed Deposit can be created online from 8:00 AM IST to 8:00 PM IST. Requests initiated beyond this period will be scheduled for the next opening hours. In all such cases, applicable rate of interest in the fixed deposit account will be as per deposit interest rate prevailing on the date of execution.
- Fixed Deposit can be closed online instantly if request is initiated between 08:00 AM IST to 08:00 PM IST. Request initiated beyond this period will be scheduled for next opening hours i.e. 08:00 AM IST. In all such cases, effective rate of interest in the fixed deposit account will be as per deposit interest rate prevailing on the date of execution. Also on premature closure the Fixed Deposit proceeds/actual amount credited may vary as compared to amount shown in closure enquiry, due to change in effective rate of interest and actual date of execution, which will be acceptable by the customer.
- A fixed deposit created through bank's online channels can be closed online through the YONO platform. Fixed Deposit created through Branch will not be allowed to be closed through the YONO platform.

नीरज कुमार

15/02/25

Executive Engineer
R.W.D. Works Div. Masurhi
15/2/25

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।**

पत्रांक- 1937

/ मसौड़ी, दिनांक 20/12/2024

प्रपत्रक-

ई० राकेश कुमार,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग, मसौड़ी।

संलग्न में,

Niraj Kumar
Add-Vill Hazrat Sain, Rupaspur, Dist- Patna, Bihar
Pin Code-804451, Mob-9708036763,
Email-kumarniraj18119@gmail.com
GST- 10BDPK8173N1Z6, Pan No.- BDPK8173N

विषय:- Construction & Five Years Maintenance of Road from Bhattan Chak Se Nadawan to Oriyara in Dhanarua Block (Tender ID-97373) Under MMGSY(SC) में एकरारनामा सख्यां- 22/एस० बी० डी० 2020 -2021 में रु० 1,22,575 जी० एस० टी० दावा की स्वीकृति होने के फलस्वरूप Supplymently एकरारनामा करने के संबंध में।

प्रसंग:- अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव, ब्राडा पटना का पत्रांक- RWD/GST/ Claim /2024-25/573 3718 अनु० पटना दिनांक- 05.12.2024

महोदय,

संपर्युक्त विषय के संबंध में कहना है कि अपर मुख्य कार्यपालक पदाधिकारी -सह- सचिव, ब्राडा पटना का पत्रांक- RWD/GST/ Claim /2024-25/573 3718 अनु० पटना दिनांक- 05.12.2024 के अनुपालन में Construction & Five Years Maintenance of Road from Bhattan Chak Se Nadawan to Oriyara in Dhanarua Block (Tender ID-97373) Under MMGSY(SC) में एकरारनामा सख्यां- 22/एस० बी० डी० 2020 -2021 में रु० 1,22,575 जी० एस० टी० दावा की स्वीकृति होने के फलस्वरूप Supplymently एकरारनामा करने हेतु अग्रघन के रुप रु० 2,471/- कार्यालय में जमा करे।

विश्वासभाजन

अनु० मसौड़ी।

(ई० राकेश कुमार)

कार्यपालक अभियन्ता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

नीरज कुमार

15/02/25

15/02/25
Executive Engineer
R.W.D. & M.S. & B. Dhanarua
मसौड़ी
15/2/25

ग्रामीण कार्य विभाग
बिहार, पटना

पटना / दिनांक:- 05/12/2024

पत्रांक:- RWD/GST CLAIM/2024-25/573 37/8 250

प्रेषक,

मनोज कुमार, Assistant Engineer

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्रांडा।

सेवा में,

अधीक्षक अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-पटना।

विषय : MMGSY योजनान्तर्गत Construction & five years Maintenance of road from Bhattan chak se Nadawan to Oriyara in dhanarua Block under MMGSY, में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-मसौढ़ी का पत्रांक-552 अनु0, दिनांक-12.04.2024

महोदय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 3,10,830/- 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 राशि रु 1,22,575/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं है।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर लिया गया है।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्रांडा

पटना / दिनांक:- 05/12/2024

ज्ञापक:- RWD/GST CLAIM/2024-25/573 37/8

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-मसौढ़ी को सूचनाार्थ

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्रांडा

मनोज कुमार

15/12/25

Executive Engineer

R.W.D. Dhanarua Block

मसौढ़ी
15/12/25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 22/11/25 को आहूत बैठक की कार्यवाही

विषय :- MMGSY योजनागत Construction & Five Years Maintenance of Road from
Bhntan chak se Nadawan to Oriyara in Dhanarua Block under MMGSY एकरारनामा
संख्या 22/SBD/2020-21 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मसौदी का पत्रांक 552 अनु० दिनांक 12.04.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मसौदी द्वारा विषयांकित पथ में रु० 3,10,830 की जी.एस.टी. अंतर राशि का दावा
जाँच हेतु सनर्पित 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. 1,22,575/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 22/SBD/2020-21 विषयांकित कार्य Construction & Five
Years Maintenance of Road from Bhntan chak se Nadawan to Oriyara in Dhanarua
Block under MMGSY के लिए दावे की राशि रु. 1,22,575/- रुपये मात्र संवेदक नीरज
कुमार को भुगतान की अनुशंसा की जाती है।



Shweta Singh

Shweta Singh

Prabhat Singh

23/11/25

विभागीय GST Consultant

सहायक वित्त प्रबंधक
(Taxation)

वित्त प्रबंधक

GST नोडल प्रदाधिकारी

नीरज कुमार

15/02/25

15/02/25
Executive Engineer
R.W.D. Works Div. Patna
नीरज कुमार
15/02/25

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

21.11.2024

Re: Submission of GST Impact Report of M/s Niraj Kumar vide agreement number 22/SBD/2020-21

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Masaurhi, RWD letter no. 552 dated 12.04.2024

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary			
Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation and Bonus, if any)
22/SBD/2020-21	Construction & Five Years Maintenance of Road from Bhattan chak se Nadawan to Oriyara in Dhanarua Block under MMGSY	1,22,575	0.00



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Run 15/02/25
15/02/25
Executive Engineer
R.W.D. Works Div. Masaurhi
min 15/2/25

Niraj Kumar

We are therefore pleased to make our submission of GST Impact Report of M/s Niraj Kumar for the following project with reference to the Construction & Five Years Maintenance of Road from Bhattan chak se Nadawan to Oriyara in Dhanarua Block under MMGSY.

- a) 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 18th July, 2022 GST @ 18% is applicable.
- b) The payment for RA Bill 03, amounting to Rs. 18,66,774 for the month of November 2022, was not filed by the RWD - Masaurhi Division under the GSTIN of the assessee. Additionally, it was found that the assessee had filed GSTR 3B for Rs... in the month of November 2022, which shows an amount lower than the payment amount of Rs. 18,66,774. Now, due to lack of sufficient evidence to establish that this tax deposit is associated with the payment made by the RWD - Masaurhi Division against the said work, we have not consider this payment of tax as disclosed in GSTR 3B in our tax verification process and accordingly the GST impact reimbursement has been reduced to that extent.
- c) The GST claim as submitted by contractor is **Rs.3,10,830/-** while as per our calculation it is **Rs.1,22,575/-** which results in savings of **Rs.1,88,255/-**
- d) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment

For any query or clarification, please contact the undersigned at earliest.

निरज कुमार

15/02/25

15/02/25

Executive Engineer

R.W.D. Works Div. Masaurhi

15/2/25



SKKSS & Co

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

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
21/11/24

Authorized Signatory
Enclosed: -

1) GST claim computation



नीरज कुमार

15/02/25

15/02/25
Executive
R.V.D. Works & Services
15/02/25

Contractors and Five Years Month/Range of Road Bhutan Chak St. Madhwa in Drivers in Dhanarua Block Under NMG-SY

M/S. Noid Kumar

Assessment No. 22/2020-21

Sl. No.	RA Bill No.
1	3
2	4
3	5
4	6
5	7

Date of payment

26.11.22
28.01.23
17.04.23
05.06.23
10.08.23

Payment as per Certificate (A)	Embedded Tax (B) (Note 1)	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%	Challan (E = (C - D), which is lower) - B)
3,886,774		292,902		
1,627,234		219,677		
1,220,426	609,599	219,596	938,023	121,575
1,219,975				
(113,373)				
5,820,836		732,174		

TOTAL

Computation of Embedded taxes (NOTE-1)

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 07-RA 02)	5,110,658	
GST @ 12%	613,279	10.473%
LWC @ 1%	51,107	
SP	80,928	
Work Done Value including taxes, cess and fees	5,835,972	
Work Done Value including taxes, cess and fees (0.6% below)	5,820,836	
Total Payment made	5,820,836	
Embedded tax (after 0.6% below)	609,599	

NOTE-2 For the payment of RA Bill 03 amounting Rs. 18,66,774 no return was filed by the Masauri Division on the GSTIN of the assessee in the month of November 2022 and GSTR-3B filed was B2C by the assessee so it is not traceable that for the same road tax was paid or not and no evidence was provided.

NOTE-3

Computation of tax paid as per GSTR 3B For March 23

Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT PATNA (Punjab Suraksha bandh)	1,145,286		103,075.74	103,075.74	206,151.48	
RURAL WORKS DEPARTMENT PATNA	523,279.00		47,135.61	47,135.61	94,271.22	1,609,015.00
RURAL WORKS DEPARTMENT MASAUH	1,627,234.00		146,451.06	146,451.06	292,902.12	1,627,234.00
Total	3,296,249.00		296,662.41	296,662.41	593,324.62	3,296,249.00



15/02/25
Executive
R.W.D. Works Div. Masauri
15/2/25

नीरज कुमार

NOTE-4

Computation of tax paid as per GSTR 3B For April 23

Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT PATNA(Purpura Suraksha bandh)						
RURAL WORKS DEPARTMENT PATNA	703,324.00	-	68,717.16	68,717.16	137,434.32	
RURAL WORKS DEPARTMENT MASAUURH	392,797.00	-	35,351.73	35,351.73	70,703.46	1,156,321.00
Others (EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION JEHANABAD)	1,220,426.00	-	109,838.34	109,838.34	219,676.68	1,220,426.00
Total	555,422.00	-	49,987.98	49,987.98	99,975.96	1,711,743.00
	2,932,169.00	-	263,894.21	263,894.21	527,788.42	4,088,490.00

NOTE-5

Computation of tax paid as per GSTR 3B For June 23

Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT PATNA(Purpura Suraksha bandh)						
RURAL WORKS DEPARTMENT PATNA	2,500,000	-	225,000.00	225,000.00	450,000.00	
RURAL WORKS DEPARTMENT MASAUURH	392,797.00	-	35,351.73	35,351.73	70,703.46	2,892,791.00
EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION JEHANABAD	1,219,975.00	-	109,797.75	109,797.75	219,595.50	1,219,975.00
Total	579,431.00	-	52,148.79	52,148.79	104,297.58	579,431.00
	4,692,199.00	-	422,297.51	422,297.51	844,595.02	4,692,199.00



15/02/25
 Executive
 R.W.D. Works, Div. Bhagalpur
 15/2/25

नीरज कुमार

Yojana Under MMGSY (SC)

Niraj Kumar Add-VIII Hazrat Sain,
Rupaspur, Dist- Patna, Bihar Pin Code-
804451, Mob-9708036763, Email-
kumarniraj18119@gmail.co
GST- 10BDPK8173N1Z6,
Pan No.- BDPK8173N



Executive Engineer
R.W.D. Works Div. Masaurhi

Agreement

Construction & Five Years Maintenance of Road Bhattan Chak Se Nadawan to Oriyara in Dhanarua Block (Tender ID-97373) Under MMGSY(SC)

Agreement No.- SBD 22/SBD/901-21

Accepted Rate:- 0.60 % below

Agreement Value:- ₹. 108,42,10.

Start Date:- 18-3-2020

Intended Date of Completion:- 17-3-2021

Executive Engineer

R.W.D. Works Div. Masaurhi

Executive Engineer

Rural Works Department,
Work Division, Masaurhi

नीरज कुमार
नीरज कुमार

Executive Engineer
R.W.D. Works Div. Masaurhi



INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No. : IN-BR124782820094005
Certificate Issued Date : 10-Sep-2020 01:14 PM
Account Reference : SREIACC (CRP) brsreic10/ BR-PATSIK0013 BR-PAT/ MSH
Unique Doc. Reference : SUBIN-BRBRSSREIC10151106177081765
Purchased by : NIRAJ KUMAR
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 1000 (One Thousand only)
First Party : Not Applicable
Second Party : NIRAJ KUMAR
Stamp Duty Paid By : NIRAJ KUMAR
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
LLR & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discre SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)
Agreement

Sikandar Khan
10-2020

20/09/2020
Executive Engineer
R.W.D. Works Div. Masaurhi

This agreement, made the _____ day of _____
between **Executive Engineer, Rural Works Department, Work Division, Masaurhi for BRRDA, 5th Floor, Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna-15.** (Name and address of Employer) (hereinafter called " the Employer") of part, and **Niraj Kumar, Add-VIII Hazrat Sain, Rupaspur, Dist- Patna, Bihar Pin Code-804451, Mob-9708036763, Email-kumarniraj18119@gmail.com, GST- 10BDPK8173N1Z6, Pan No.- BDPK8173N**

Where as the Employer is desirous that the Contractor execute Construction & Five Years Maintenance of Road from Bhattan Chak Se Nadawan to Orivara in Dhanarua Block (Tender ID- 97373) Under MMGSY(SC [name and identification number of Contract] (hereinafter called " the work") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees 1,08,14,310=00, (Rs One Crore Eight Lakh, Fourteen Thousand Three Hundred Ten Rupees only) i.e 0.60% Below the B.O.Q. Rate with the intended completion date for the whole of the works 12 months from the date of issue of LOA.

Do not write or type below this line

15/09/2020

Executive Engineer

R.W.D. Works Div. Masaurhi

15/09/2020

0000736929

निरज कुमार

निरज कुमार

Executive Engineer
R.W.D. Works Div. Masaurhi

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in Conditions of Contract hereinafter referred to and they shall be deemed to form and read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conform in all aspects with the provisions of the contract.
3. The Employer 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 read and construed as part of this Agreement, Viz:

- (i) Letter of Acceptance;
- (ii) Notice to proceed with the works;
- (iii) Contractor's Bid;
- (iv) Contract Data;
- (v) Special Conditions of contract and General Conditions of Contract;
- (vi) Specifications;
- (vii) Drawings;
- (viii) Bill of Quantities and
- (ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

मीरज कुमार
मीरज कुमार

15/04/25

Executive Engineer

R.W.D. Works Div. Masaurhi

Executive Engineer

R.W.D. Works Div. Masaurhi

The Common Seal of

was hereunto affixed in the presence of

Signed, Sealed and Delivered by the said

in the presence of :

Binding Signature of Employee

Binding Signature of Contractor

नीरज कुमार
नीरज कुमार

15/02/25

Executive Engineer

R.W.D. Works Div. Masaurhi

15/02/25

Executive Engineer
R.W.D. Works Div. Masaurhi