

बिहार BIHAR

Bm21501141

BA 137013

स्य भेण्डर नवर परार्थालय हाजीपुर, वैशाली in-7/2002-03

Suppl. Agreement-(Part-2)

Date of Work Completion: 11-09-2018

• Date of Work Completion: 10-03-2019

Main Agreen No - 75/575Wy/

SUPPL. AGREEMENT NO-/GTSNY/SBD/2018-19

with reference to S.E. RWD, Work Circle, Chapra Letter No-1180(we), Date-08-10-2025 & ACEO-cum-Secretary, BRRDA, Patna via Letter No-4573(we), Date-22-09-2025 between the Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part and RAJESH KUMAR, AT-KRISHNAPURI, NEAR GARKHA DHALA, DIST-CHAPRA, STATE-BIHAR, (Reg. No-4170087/17-22),(BID ID-290580), PAN No:-CUCPK6531J Whereas the Employer isdesirous that the Contractor execute of Construction Work "GTSNY अन्तर्गत "SH-104 चन्द्रमा सिंह को घर से राजपुत टोला तक, लं0-0.200 कि0मी0" (Tender Id-64335) 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 (-)10 % Below BOQ Rate at GST Claim cost of Rupees 20,885=00 (Rupees Twenty Thousand Eight Hundred Eighty Five) all item mentioned on revised GST estimate i.e all terms & Conditions applicable as per original Agreement.

एकरारम्। की पुनरीक्षित राशि:- रु० २६,98,067=00 मूल एकरारमा की राशि:- रु० 26,77,182=00 एकरारमा में अंतर राशि:- रु० 20,885=00

Cont....

 Executive Engineer Rural Works Departmen Works Division Marhaura

NOW THIS SUPP. AGREEMENT WITNESSETH as follows:-

1. In this Suppl agreement words and expressions shall have the same meanings as are respectively assigned to them in the Coditions of Contract hereinafter 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 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 conformity in all aspects with the provisions of the Contract.

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..

The following documents shall be demed to form and be read and construed as part of this Suppl. Agreement, viz:

i) Letter of Acceptance;

ii) Notice to proceed with the Works;

- iii) Condition of Contract : General and Special
- iv) Contract Data;
- v) Additional Condition;
- vi) Bill of Quantities and
- vii) Any other document listed in the Contract Data as forming part of the contract. In witness where of the parties thereto have caused this Suppl. Agreement to be executed the day and year first before written.

5	Date of Commencement :-
6	Date of Completion :
7	Contract Rate :-
8	P.S. + A.P.S Rs
Th	e common seal of
	as hereunto affixed in the presence of :
S	igned, Sealed and Delivered by the said
_	
İI	n the presence of :
В	Binding Signature of Contractor Rajes Rumay
	Jan Jania
	Executive Engineer Binding Signature of Employer Rural Works Departmen

Works Division Marhaura



Certificate No.



INDIA NON JUDICIAL Government of Bihar e-Stamp

IN-BR00636872343544Q

Certificate Issued Date 06-Oct-2018 01:07 PM

Account Reference SHCIL (FI)/ brshcil01/ SARAN/ BR-SAR Unique Doc. Reference SUBIN-BRBRSHCIL0100656689481415Q

Purchased by RAJESH KUMAR Description of Document

Not Applicable Property Description Not Applicable

Consideration Price (Rs.) 0 (Zero)

First Party Not Applicable Second Party

RAJESH KUMAR Stamp Duty Paid By RAJESH 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) Discore SC (Rs.) 0 (Zero)

Total Amount (Rs.) 1,000 (One Thousand only

Standard Form of Agreement

 Date of Work Commencement:-11-09-2018 Date of Work Completion:-10-03-2019

Agreement No.- 75 /GTSNY/2018-19.

This agreement made theday 15 11 Executive Engineer, Rural Work Department, Works Division, Marhaura of the one part RAJESH KUMAR., KRISHNAPURI, NEAR GARKHA DHALA DIST.-CHAPRA, STATE:-BIHAR, (BID ID-290580), PAN No:-CUCPK6531J Whereas the Employer isdesirous that the Contractor execute Construction & Five Year Maintenance of road from "S.H.-104 CHANDRAMA SINGH HOUSE SE RAJPUT TOLA TAK UNDER GTSNY", Length-0.200 Km. (Tender ID-64335) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects after 10 % Below Of the BOQ/Estimated Cost there at Total cost of the Work Rs.-26,77,182=00 (Rupees Twenty Six Lacs Seventy Seven Thousand One Hundred Eighty Two), Construction Cost Rs.-26,38,927=00 (Rupees Twenty Six Lacs Thirty Eight Thousand Nine Hundred Twenty Seven) + Five Year Maintenance Cost Rs.-38,255=00 (Rupees Thirty Eight Thousand Two Hundred Fifty Five) Only.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Coditions of Contract hereinafter referred to, and they shall be deemed to form a construed as part of this Agreement.

Cont.....

The authenticity of this Stamp Certificate should be available on the website renders it invalid.

The onus of checking the legitimacy is on the users of the certificate



- 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 conformity 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 demed to form and be 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) Contact 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 where of the parties thereto have caused this Agreement to be executed the day and year first before written.

•	Date of Commencement :11	<u>-09-2018</u>		
3	Date of Completion :10)-03-2019.		
7	Contract Rate : 10%Below Of t	he Estima	ated Cost	
8	P.S. + A.P.S Rs			
Th	e common seal of		——————————————————————————————————————	<u> </u>
W	ras hereunto affixed in the presence of :		· · · · · · · · · · · · · · · · · · ·	
S	signed, Sealed and Delivered by the said			
	in the presence of :	10	2	,il
	Binding Signature of Employer			100

Binding Signature of Contractor Kayesh

Executive Engineer
Rural Work Department
Work Division, Marhaura

ग्रामीण कार्य विभाग बिहार, पटना

पत्रांकः - RWD/GST CLAIM/2025-26/2051 - 45 न 3 अखुरुपटना / दिनांकः - २२ ०९ . २०२५ प्रेषक,

अभय झा, भाग्यक्ति अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा।

सेवा में.

अधीक्षण अभियंता ग्रामीण कार्य विभाग, कार्य अंचल—छपरा।

विषय : GTSNY योजनान्तर्गत एकरारनामा संख्या—75/GTSNY/2018-19 पथ— Construction & five year maintenance of road from S.H-104 Chandrama Singh house se Rajpur tola tak में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग— कार्य प्रमंडल—मढ़ौरा का पत्रांक—68 अनु0, दिनांक—29.01.2025 महाशय,

जपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि कि 66,984/— का दावा की जॉच 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 कि 20,885/— मात्र की राशि दावें 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 हेत् 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 हैं।

संबंधित योजना में ATR लिम्बत 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।

अनु०– यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा

ज्ञापांक— RWD/GST CLAIM/2025-26/2051 - 4573 पटना / दिनांक:- २२.०९ २० २५ प्रतिलिपि:--कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल—मृहीरा को सूचनार्थ।

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा

अधीक्षण अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य अंचल, छपरा।

अधीक्षण अभियन्ता, ग्रामीण कार्य विमाग, क्रिम्य अस्त्रुल, छपरा।

ANNEXURE - "B" GOVERNMENT OF BIHAR RURAL WORKS DEPARTMENT CERTIFICATE OF REGISTRIION

િલ્લાના પહેલાના	New Regulatration		
Registration No :- NA	Registration No : 4170087 Class : Class UE		
Class: NA			



RAJESH KUMAR

S/O-Rajendra Singh. Address-Krishnapuri, Near Garkha Dhala, Chapra, Saran, Bihar-841301

Is hereby registered in Class UE for the period from date 13-Dec-2017 to 12-Dec-2022 As Contractor of Rural Works 13-12-2017 01:12:00

Signature Of Applicant

Circle:-Chapra

This Document is Digitally Signed, Need no Signature

आयकर विभाग

INCOME TAX DEPARTMENT

RAJESH KUMAR

RAJENDRA SINGII

27/07/1989
Parmanent Account Number
CUCPK6531J

Signaturo :



भारत सरकार GOVT OF INDIA





05122012

Rajosh Kumay