



बिहार BIHAR

9242/42-V-2024-900049-9000/-
शहमणि सहाई व गुनई बाही - 1000/- AY 876251

अमर गुप्त

श्याम सुन्दर चौधरी
मु० वि० समस्तीपुर
सा० न०-2/73-74

Supplementary Agreement

MMGSY -SC

Agreement No:- **25-SBD/2025-26**

This Agreement Made on the day of between Executive Engineer, R.W.D, Works Division, Patori, Samastipur and RASHMANI SAHNI, Address:-At- Guni Basahi, Harpur Bhindi, Dist- Samastipur for carrying out supplementary as sanctioned for the construction of the road from L053 TO YADAV TOLA (Name and identification Number of Contract) (herein after called "the works") 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 construction Amount Rs- 5339001.00 + SE, Circle Samastipur vide Letter No- 943 dated-16.09.25 Against GST Approval Amount- 86112.00 Total Construction Amount- 5425113.00 & Maintenance Amount Rs-956209.00 and total amount- 6381322.00 (Sixty three lakh eighty one thousand three hundred twenty two rupees only) 10% below of rate.

Executive Engineer
R.W.D. Works Division
Patori (Samastipur)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, दलमहाराय

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement , works and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter refereed to any shall be deemed to from and be read and contrued 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 and defets threin conformity in all aspects with the provisions of the contract.

3. the following documents shall be deemed to from and be ready and construed as part of this agreement viz.

- (1) Letter of Acceptance.
- (2) Notice to proceed with the works.
- (3) Contractor's Bid
- (4) Condition of Contract : General and Special
- (5) Contract Data
- (6) Additional condition
- (7) Drawings.
- (8) Bil of Quantities and
- (9) Any other documents listed in the contract Data as forming part of the contract.

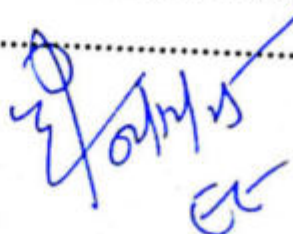
In witnessed where of parties there to have caused the agreement to be executed the day and year first before written.

The Common Seal of

.....
In the Presence of :

Binding Signature of Employer

Binding Signature of Contractor



Issue of Notice to Proceed with the work Executive Engineer

R.W.D. Works Div-*Patterson* (Samastipur)

Letter no *2045* / Date *02/12/25*

To,

RASHMANISAHNI,

Address:-At- Guni Basahi, Harpur Bhindi,

Dist- Samastipur

Dear Sir,

Pursuant to your furnishing the requisite security as stipulate in ITB Clause 34.1 and signing of the contract dor, the Contruction of Improvement of Road from L053 TO YADAV TOLA (Name and identification Number of Contract) (herein after called "the works") and the employer has accepted the bid by the contrac-
tor for the execution and completion of such works and the remedying of any defects therin, at a construction Amount Rs- 5339001.00 + SE, Circle Samastipur vide Letter No- 943 dated-16.09.25 Against GST Approval Amount- 86112.00 Total Construction Amount- 5425113.00 & Maintenance Amount Rs-956209.00 and total amount- 6381322.00 (Sixty three lakh eighty one thousand three hundred twenty two rupees only) 10% below of rate.

Your are hereby instructed to proceed with the execution of the said works in accordance with Contract documents.

Enclosers:-

1. Instruction

Your's Faithfully,

[Signature]
Executive Engineer

R.W.D. Works Div-

R.W.D. Works Div-

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, समस्तीपुर

पत्रांक 243/2025 दिनांक 16/9/2025

प्रेषक:- अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, समस्तीपुर।

सेवा में,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, दलसिंहसराय।

विषय:- MMGSY-SC योजनान्तर्गत एकराशनामा संख्या- 13/SBD/2020-21 पर- Construc-
tion of Improvement of road from L053 to Yadav tola में जी10एससीटी0 दावा
की स्वीकृति के संबंध में।

प्रसंग:- अपर मुख्य कार्यपालक पदाधिकारी-राह-राचिन, ब्राडा का पत्रांक 4258 अनु0 दिनांक 08.09.2025

महाशय,

उपरोक्त विषय प्रासंगिक पत्र के द्वारा पत्र में वर्णित GST राशि 86,112/- मात्र का
भुगतान करने हेतु रसीदक के दावे को योग्य पाया गया है, से संबंधित निदेश प्राप्त हुआ है।

अतः परसंगाधीन पत्र की प्रति संलग्न करते हुए आपको निदेश दिया जाता है कि पत्र
में वर्णित उक्त राशि का भुगतान करने हेतु अग्रेतर कार्रवाई की जाय।

अनु0-यथोक्त।

विश्वासमाजन

अधीक्षण अभियंता
ग्रामीण-कार्य विभाग
कार्य अंचल, समस्तीपुर

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1884 - 4258 अनु० पटना/दिनांक:- ०८.०९.२०२५

प्रेषक,

अभय झा, भा० प्र० से०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-समस्तीपुर।

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-13-SBD/2020-21 पथ-
Construction of improvement of road from L053 to Yadav tola में
जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-दलसिंहसराय का पत्रांक-1768 अनु०, दिनांक-27.12.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 86,112/- 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 86,112/- 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 हैं।
- 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।

अनु०- यथोक्त।

विश्वासभाजन

०८/०९/२५

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2025-26/1884 - 4258

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-दलसिंहसराय को सूचनार्थ

पटना/दिनांक:- ०८.०९.२०२५

०८/०९/२५

Executive Engineer
R.W.D. Works Division
Patori (Samastipur)

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 29.12.2023 को आहूत बैठक की कार्यवाही

विषय :- MMGSY (SC) योजनान्तर्गत The Work Construction of Improvement of Road from L053 to Yadav Tola एकरारनामा संख्या 13 SBD/2020-21 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, दलसिंहसराय का पत्रांक 1768 दिनांक 27.12.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, दलसिंहसराय द्वारा विषयांकित पथ में रु० 86,112 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. 86,112/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 13 SBD/2020-21 विषयांकित कार्य The Work Construction of Improvement of Road from L053 to Yadav Tola के लिए दावे की राशि रु. 86,112/- रुपये मात्र संवेदक रासमणि साहनी को भुगतान की अनुशंसा की जाती है।



Shwet Singh
29/12/23
विभागीय GST
Consultant

Shyam Singh
29/12/23
सहायक वित्त प्रबंधक
ब्रांडा

Prabhu Singh
29/12/23
वित्त प्रबंधक ब्रांडा

29/12/23
GST नोडल पदाधिकारी

R.W.D. Works Division
Executive Engineer
R.W.D. Works Division
Patna (Samastipur)

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

31.07.2025

Re. Submission of GST Impact Report of M/s Rashmani Sahni vide agreement no. 13
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, RWD, Dalsinghsarai
letter no. 1768 dated 27.12.2024.

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 ₹)
13 SBD/2020-21	The Work Construction of Improvement of Road from L053 to Yadav Tola	86,112

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

- a) The Work Construction of Improvement of Road from L053 to Yadav Tola.

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

Executive Engineer
R.W.D. Works Division
Patna (Samastipur)



Executive Engineer

Executive Engineer
R.W.D. Works Division
Patna (Samastipur)

- 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 on or after 18/07/2022 GST@18% is payable.
- c) The GST claim has been recommended for RA 03 as submitted to us.
- d) The GST Claim as per the contractor is Rs. 86,112/- While as per our observation GST Impact will be Rs. 86,112/- thus generating savings of nil.
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 86,112/-

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Museta Singh
21/07/2025

Authorized Signatory
Enclosed: -

GST claim computation



267

M/s Rashmi Sahni Agreement No. : 12 NBB/2020-2021 Construction of Improvement of Road from 1.053 to Yadav Tola						
Sl. No.	RA Bill No.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR JB (C)	Actual GST to be paid D = (A-B) x 18% Claim [E = C or D whichever is lower - (B)]
	3	18.08.2023	18,57,954	1,97,305	2,83,417	86,112
		TOTAL	18,57,954	1,97,305	2,83,417	86,112

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA-13-RA-02)	18,26,897	
GST @ 12%	2,19,228	10.6195%
SW @ 1%	18,269	
Work Done Value Including taxes, cess and fees	20,64,394	
Work Done Value Including taxes, cess and fees (107% Incom)	18,57,954	
Total Payment made	18,57,954	
Embedded tax for RA Bill 03	1,97,305	

Note 1 :

Computation of tax paid as per GSTR JB

Name of Division	Taxable value as per GSTR 7A	Taxable Value as per GSTR JB	CGST @ 9%	SGST @ 9%	Total Tax
August 2023 RURAL WORKS DEPARTMENT WORKS DIVISION DAI SINGH SARAI-1.053 to Yadav Tola	18,57,954	15,74,537	1,41,708.36	1,41,708.36	2,83,416.71
Total	18,57,954	15,74,537	1,41,708.36	1,41,708.36	2,83,416.71

Disclaimer :

The above statement has been prepared on the basis of documents submitted by the Contractor.



[Signature]
Executive Engineer
R.W.D. Works Division
Patna (Samastipur)

1st Year Maintenance

1

Name of work -

Situation of work - 1

Agency by which work is executed -

Date of measurement -

No. and date of agreement -

(These four Lines should be repeated at the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Road -	LOS 3	to			
	Yadav Tala.				
Agency -	Ramwani Sahani				
Agreement No -	13 SBD	20-21			
Date of start -	30/05/2020				
Date of Completion -	29/05/2021				
Actual Dt of Comp. -					
Date of Entry -					
	Work Done				
① providing Rectangular					
Rain Cuts -					
As per Specification.					
	$2 \text{ sides} \times 8 \text{ Nm} \times 2.1 \times 0.9 \times 0.3 = 9.072 \text{ m}^3$				

			Unit	8.10 m ³
② providing making				
up to berm/excess				
of Soil -				
As per Specification.				
	$2 \text{ sides} \times 13 \text{ Nm} \times 2.1 \times 0.9 = 49.14 \text{ m}^3$			
③ providing Maintenance				
of HP Culvert				
	Qty - 1 No.			

14/06/25

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(24) P/V RCC MP-3 Pipe					
Qty - 7.5 m, vide MB-1454, P-23					
@ Rs 3586.75/m					Rs 26901 = 00
(25) P/V Painting of wall					
Qty - 20.64 m ² , vide MB-1454, P-24					
@ Rs 91.18/m ²					Rs 2086 = 00
					Rs 4308135 = 00
Add L.Cess @ 1% (H)					Rs 43081 = 00
Add GST 12% (H)					Rs 516976 = 00
					Total = Rs 4868192 = 00
Less 10% Apper. Agmt. (H)					Rs 486819 = 00
					Rs 4381373 = 00
Add GST Claim (H)					Rs 86112 = 00
					Rs 4467485 = 00
Deduction for ITC (H)					Rs 4381373 = 00
					Net GST payment = Rs 86112 = 00

Net GST Claim Amount = Rs 86112 = 00

JE
02/12/25

Vinod R
02/12/25
AE

Chd

02/12/25
R