



कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerw@bagahal@gmail.com

प्रेषक,

पत्रांक- 1480 (अनु०)/बगहा-1, दिनांक- 18/06/2025 /

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बगहा-1

अपर मुख्य कार्यपालक पदाधिकारी,
-सह-सचिव,
नोडल पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय:-

New Maintenance Policy-2018 योजना अन्तर्गत जी0एस0टी0 दावा की राशि के भुगतान हेतु आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:-

अधीक्षण अभियन्ता, ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया का पत्रांक-278 दिनांक-27.03.2025

महाशय,

उपर्युक्त विषयक एवम् प्रासंगिक पत्र के संबंध में सादर सूचित करना है कि New Maintenance Policy-2018 योजना अन्तर्गत जी0एस0टी0 की अन्तर राशि का दावा भवदीय द्वारा योग्य पाया गया है जिसे भुगतान हेतु राशि की अधियाचना तैयार कर इस पत्र के साथ संलग्न कर भवदीय को आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अनु०:-

1. प्रासंगिक पत्र की छायाप्रति संलग्न।
2. अनुपूरक एकरारनामा की छायाप्रति संलग्न।
3. उपयोगिता प्रमाण-पत्र (From GFR 19A)
4. अधियाचना पत्र

विश्वासभाजन,

18/6/25

18/6/25
कार्यपालक अभियन्ता
ग्रा0का0वि0, का0प्र0, बगहा-1

Requisition Format for Scheme Head - MR(3054) under Bihar Rural Road Maintenance Policy- 2018 (Initial Rectification and surface Renewal)

Name of Division :- Bagaha-1

Name of Circle :- Bettiah

Sl. No.	Package No.	Name of Road	Project IS as per MIS	Administrative Sanction Letter No & Date.	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Previous Total Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Value of Measurement (in Lac)	Requisition against work done (in Lakh)	Remarks.
					Length (in km)	Amount of (in Lakh)	Initial Rectification with surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	RM/W/E/BAG /22/0034	L038-PWD Road to Rajwatiya (VR18)	31809002094	1548/ 29.03.2022	2.62	119.24	89.90045	27.30915	30/MBD/202 2-23 Date- 22.12.2022	88.65701	88.65701	93.59277	4.93576	GST Claim SE Office Lt No- 278, Dt- 27.03.2025 & BRDA Lt No- 809 Dt- 03.03.2025
2	RM/W/E/BAG /22/0034	PWD ROAD- PURBARILAGU NAHA	31809002068	1548/ 29.03.2022	6.895	440.28	350.54502	75.77075	30/MBD/202 2-23 Date- 22.12.2022	349.78388	349.78388	369.29596	19.51208	GST Claim SE Office Lt No- 278, Dt- 27.03.2025 & BRDA Lt No- 809 Dt- 03.03.2025
Total					2.620	119.24000	89.90045	27.30915		438.44	438.44	462.89	24.44784	

- Signed Hard Copy and Soft Copy (in excel) of Recorded IRI is enclosed.
- Up-to-date Physical Progress has been uploaded in MIS.

[Signature]
S. DIV. ACCOUNTS
OFFICER
R.W.D. Works Division,
Bagaha-1

[Signature]
Executive Engineer
Rural Works Department
Works Division Bagaha-1

FORM GFR 19-A**(See Government of India's decision (I) below rule- 150****Form of Utilization certificate up to the month 15 June- 2025****PIU- EE, RWD (W) Div., Bagaha-1**

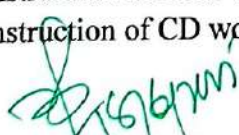
Sl No	Name of Schemes	Sanction No. & Date with Amount (in Lacs)	Amount received (in Lacs)	Particulars
1	2	3	4	5
1	3054 (MR) New Maintenance Policy-2018	CFMS	22771.99375	Certified that out of Rs 22771.99375 Lacs of grants-in-aid sanctioned during the years 2023-24, 2024-25 in favour of Executive Engineer, Rural Works Department, works division, bagaha-1 a sum of Rs- 22763.90381 Lacs has been utilized for the purpose of New Maintenance Policy-2018 Schemes as given in the margin for which it was sanction and that the balance of Rs- 8.08994 Lac remaining unutilized at the end of the period under report.

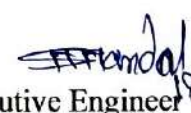
- 2 Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled, are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised -

- Works has been supervised by Executive Engineer / Superintending Engineer
- Periodic inspection has been conducted by Executive Engineer / Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer
- All other codal formalities have been observed.

- 3 Physical Progress achieved
- Construction of Road works
 - Construction of CD works


Senior D.A.O/D.A.O
Rural Works Department
Works Division, Bagaha-1


Executive Engineer
Rural Works Department
Works Division, Bagaha-1

Name of Agency :- ADITYA KUMAR TIWARI (REGISTRATION NO-2200487), AT-TIWARI TOLA , BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006198198, E-MAIL ID- ADITYATIWARI2304@gmail.com

Name of Work :- GST Claim of road from 1. L038 PWD Road to Rajwatiya (VR18) 2. PWD Road to Purbari Lagunaha under New Maintanence Policy- 2018 Scheme *of original Ag No 30 MBS/22-23*

Supplementary Agreement no. :- *10/mbs/25.26*

W/O Letter issued by :- CE-03 BIHAR, PATNA
Letter No.-3609 Enc, Date-24.11.2022

LOA Letter No. and Date :- Lt No-2798, Date-25.11.2022

GST Claim Sanction Letter :- Additional Chief Executive Officer-Cum-Secretary, BRRDA, Patna, Bihar Letter No-RWD /GST Claim/24-25/525-809 Enc, Patna, Date- 03.03.2025

GST Claim Order :- SE, Office, Work Circle, Bettiah
Letter No -278/Bettiah, Date- 27.03.2025

Agreement value :- 24,44,784.00

Construction Cost

:- NIL *(PWD Road to Rajwatiya - 493576=0-*

Maintenance Cost

:- NIL *(PWD Road to Purbi Lagunaha - 1951208=0-*

Date of work order :- 22.12.2022

Time of Completion :- 21.09.2023

Performance Security :- 1,23,000.00
(FD No-008000DP00026161)

Additional Performance Guarantee :- NIL

Security Deduct from bill :- 8 %

No of Items :-

Rate :- 0.05% (Zero points zero five5 percent Below on S/R

Aditya Kumar Tiwari

20/5/25

20.5.25
Executive Engineer
R.W.D. (W) Divisor
Bagaha-1



बिहार BIHAR

क्रमांक ५७५ दिनांक १५/५/२०२५ बिहार १२००

आदिश कुमार तिवारी नगर अधिशासक बिहार सा. बिहार ८१००
गा. नं. २५ बगहा सा. बगहा सतीपुर

AZ 430267
रवीन्द्र प्रसाद
मु० वि० बगहा
ला० न० ३/८२,८३

ANNEX - B

Standard Form: Supplementary Agreement

Supplementary Agreement No- १०/MBD/२५-२६

This agreement made the 20th day of May 2025 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 ADITYA KUMAR TIWARI (REGISTRATION NO-2200487), AT-TIWARI TOLA, BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006198198, E-MAIL ID- ADITYATIWARI2304@gmail.com (name and address of Contractor) (here in after called the Contractor of the other part)

Whereas the Employer is desirous that the Contractor execute GST Claim of road from 1. L038 PWD Road to Rajwatiya (VR18) 2. PWD Road to Purbari Lagunaha under New Maintenance Policy-2018 Scheme (Name and identification number of 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- 24,44,784.00 (Rs- Twenty Four Lac fourty four thousand seven hundred eighty four Only)

Kumar
Aditya Tiwari

20/5

Executive Engineer 20.5.25
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

Aditya Kumar Tiwari

29/5/25
20-5-25
Executive Engineer
R.W.D. (W) Division
Bagaha-1

विहार सरकार

अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

Email ID- se.betia.rwd@gmail.com

पत्रांक- 278

/बेतिया, दिनांक- 27/03/2025

प्रेषक,

ई0 अशोक कुमार श्रीवास्ताव,
अधीक्षण अभियन्ता,

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बगहा-1।

विषय :- शीर्ष MR-3054 योजनान्तर्गत Construction of road from (i) L038 PWD Road to Rajwatiya (VR 18) (ii) PWD Road to Purbari Lagunaha में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा के पत्रांक-RWD/GST/CLAIM/2024-25/735- 809अनु0 पटना/ दिनांक-03.03.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रू0 24,46,007/- मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

(ई0 अशोक कुमार श्रीवास्ताव)

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया।

Aditya Kumar Tiwari

27-03-2025

Executive Engineer
R.W.D. (W) Division
Bagaha-1

20.5.25

ग्रामीण कार्य विभाग
बिहार, पटना

पटना/दिनांक:-03.03.2025

पत्रांक:- RWD/GST CLAIM/2024-25/735-809 अनु
प्रेषक,

उज्ज्वल कुमार सिंह, 74099170
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षक अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-बेतिया।

विषय : MR-3054 योजनान्तर्गत Construction of road from (i) L038 PWD Road to Rajwatiya (VR 18) (ii) PWD Road to Purbari Lagunaha में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-बगहा-1 का पत्रांक-1165 अनु0, दिनांक-02.07.2024 महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 24,47,828/- 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 24,46,007/- 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।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

पटना/दिनांक:- 03.03.2025

ज्ञापक- RWD/GST CLAIM/2024-25/735-809

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

Aditya Kumar Tiwari

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer
R.W.D. (W) Division
Bagaha-1

491

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 22.01.2024 को आहूत बैठक की कार्यवाही

विषय :- M/R '3054' योजनान्तर्गत Construction of Road from (i) L038-PWD Road To Rajwatiya (VR 18) (ii) PWD Road To Purbari Lagunaha एकरारनामा संख्या 30/MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, बगहा-1 का पत्रांक 1165 दिनांक 02.07.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1 द्वारा विषयांकित पथ में रु० 24,47,828/- 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. 24,46,007/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
30/MBD/2022-23	Construction of Road from (i) L038-PWD Road To Rajwatiya (VR18)	4,93,823	4,93,823	4,93,823
30/MBD/2022-23	Construction of Road PWD Road To Purbari Lagunaha	19,54,005	19,52,184	19,52,184

Aditya Kumar Tewari

24/5

Executive Engineer
R.W.D. (W) Division
Bagaha-1



तदालोक में एकसरावाया 30/MBD/2022-23 विधायकित कार्य (i) L038-PWD Road To
Rajwathiya (VR18) (ii) PWD Road To Purbari Lagunaha के लिए दावे की राशि रु.
24,46,007/- रुपये मात्र संवेदक आदित्य कुमार तिवारी को भुगतान की अनुमति की जाती है।



Shweta Singh
24.10.25
विभागीय GST Consultant सहायक वित्त प्रबंधक
Prathibha
24.10.25
वित्त प्रबंधक
[Signature]
GST नोडल/पदाधिकारी

Aditya Kumar Tiwari

[Green signature]

[Signature]
20-5-25
Executive Engineer
R/W.D. (W) Division
Bagaha-1
20.5.25

SKKSS & Co

Tel : 700-
Email- rwdgst@gmail.com

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

04.02.2025

Re. Submission of GST Impact Report of M/s Aditya Kumar Tiwari vide agreement no. 30/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, Bagaha-1 RWD letter no. 1165 dated 02.07.2024

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 ₹)
30/MBD/2022-23	Construction of Road from L038-PWD Road To Rajwatiya (VR 18)	4,93,823 (Annexure-I)

Aditya Kumar Tiwari

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



20.5.25
Executive Eng.
R.W.D. (W) Division
Bagaha-1

KKSS & Co

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

30/MBD/2022-23	Construction of Road from PWD Road To Purbari Lagunaha	19,52,184 (Annexure-II)
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That the GST Impact calculation is made on the following premise:

- That the above work is a Construction of Road from –
 - L038-PWD Road To Rajwatiya (VR 18)
 - PWD Road To Purbari Lagunaha
- 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. 24,47,828/- While as per our observation GST Impact will be Rs. 24,46,007/- thus generating savings of Rs. 1,821/-.
- That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 24,46,007/-

Aditya Kumar Tiwari



20-5-25
Executive Engineer
R.M.D. (W) Div.
Bagaha-1
20.5.25

KKSS & Co

(484)
Tel : +91 9263374200
Email: rwdgst@gmail.com

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
04/02/25
Authorized Signatory
Enclosed: -



GST claim computation

Aditya Kumar Tiwari

[Handwritten signature]

[Handwritten signature]
20.5.25
Executive Engineer
R.W.D. (W) Division
Bagaha-1

ADITYA KUMAR TIWARI							
Agreement No. : 30/18D/2022-23							
Construction of Road from L038-PWD Road to Rajwathiya (VR18)							
Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B) x 18%	Claim E= C or D whichever is lower - (B)
1	1	16.03.2023	88,65,701	9,33,901	15,95,826	14,27,724	4,93,823
TOTAL			88,65,701	9,33,901	15,95,826	14,27,724	4,93,823

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	77,86,404	
GST @ 12%	9,34,368	0.11
LWC @ 1%	77,864	
SF	71,500	
Work Done Value including taxes, cess and fees	88,70,137	
Work Done Value including taxes, cess and fees (0.05% below)	88,65,701	
Total Payment made	88,65,701	
Embedded tax RA Bill 01	9,33,901	

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division - Bagaha-1	Taxable Value	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
March 2023 - L038-PWD Road to Rajwathiya (VR18)	88,65,701	-	7,97,913.09	7,97,913.09	15,95,826.18
March 2023 - Others	3,51,08,441	-	31,59,759.69	31,59,759.69	63,19,519.38
Total	4,39,74,142.00	-	39,57,672.78	39,57,672.78	79,15,345.56

As per GSTR 7A

Name of Division - Bagaha-1	Taxable Value as per GSTR 7A	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
Rural Works Department Division, Bagaha 1	4,39,74,142.00	-	4,39,741.00	4,39,741.00	8,79,482.00

Disclaimer :

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

Aditya Kumar Tiwari



Executive Engineer
R.W.D. (W)
Bagaha

Executive Engineer
R.W.D. (W) Division
Bagaha-1

20/5

20-5-25

Agreement No. : 30/MBD/2022-23

Construction of Road from PWD Road to Purbari Lagunsha

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc	3,06,79,921	
GST @ 12%	36,81,591	10.520%
LWC @ 1%	3,06,799	
SF	3,27,575	
Work Done Value Including taxes, cess and fees	3,49,95,886	
Work Done Value Including taxes, cess and fees (0.05% below)	3,49,78,388	
Total Payment made	3,49,45,792	
Embedded tax from RA Bill 01 to RA Bill 02	36,76,321	

Aditya Kumar Tiwari

Exec.
R.W.D. Bagaha-

Executive Engineer
R.W.D. (W) Division
Bagaha-1

20-5 g/s

Note 1 :

Computation of tax paid as per GSTR 3B

Name of Division - Bagaha-1	Taxable Value as per GSTR 3B	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
March 2023 - PWD Road to Purbari Lagunaha	3,35,67,994	-	30,21,119.46	30,21,119.46	60,42,238.92
March 2023 - Others	1,04,06,148	-	9,36,553.32	9,36,553.32	18,73,106.64
Total	4,39,74,142.00	-	39,57,672.78	39,57,672.78	79,15,345.56

As per GSTR 7A

Name of Division - Bagaha-1	Taxable Value as per GSTR 7A	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
Rural Works Department Division , Bagaha 1	4,39,74,142.00	-	4,39,741.00	4,39,741.00	8,79,482.00

Name of Division - Bagaha-1	Taxable Value as per GSTR 3B	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
May 2023 - PWD Road to Purbari Lagunaha	13,77,798	-	1,24,001.82	1,24,001.82	2,48,003.64
Total	13,77,798.00	-	1,24,001.82	1,24,001.82	2,48,003.64

As per GSTR 7A

Name of Division - Bagaha-1	Taxable Value as per GSTR 7A	IGST@18%	CGST @ 9%	SGST @ 9%	Total Tax
Rural Works Department Division , Bagaha 1	13,77,798.00	-	13,778.00	13,778.00	27,556.00

Disclaimer :

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



Aditya Kumar Tiwari

Executive :
R.W.D. (W)
Bagaha-1

Executive Engineer
R.W.D. (W) Division
Bagaha-1

20/5/25

Name of Agency :-

ADITYA KUMAR TIWARI (REGISTRATION NO-2200487AT-TIWARI TOLA , BAGAHA-1, DIST- WEST CHAMPARAN,MOBILE NO - 9006198198 E-MAIL ID- ADITYATIWARI2304@gmail.com

Name of Work :-

MR-22 BAGAHA-1-01

1. L038- PWD ROAD TO RAJWATIYA (VR 18)	2.620
2. PWD ROAD TO PURBARI LAGUNAHA	6.895

Agreement no.-

Letter issued byC.E-03, BIHAR, PATNA.....

Letter No.3609 ANU..... Date24.11.2022.....

Agreement value :- 5,43,52,607.00

Construction Cost :-

Maintenance Cost :-

Date of work order :- 22.12.2022

Time of Completion :- 21.09.2023

Performance Security :- 1,37,000.00 {One Lac thirty seven thousand Only}

Additional Performance Guarantee :- 27,19,000.00 {Twenty Seven Lac Nineteen thousand Only}

Security Deduct from bill :- 5 %

No of Items :- 95 Item

Rate :- 0.05% (Zero points zero five percent Below on S/R

Aditya Kumar Tiwari

22/12/22

Executive Engineer
R.W.D. (W) Division
BAGAHA-1
22/12/22

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

ANNEX - B

Standard Form: Agreement

Agreement No. 30/MB 2/2022-23

खालिद 3 जेया

द्वारा विक्रेता, बगहा

प्र. नं. 3/93-94

This Agreement made the.....

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

("The E/I") of the one part, and ADITYA KUMAR TIWARI (REGISTRATION NO-2200487AT-TIWARI TOLA, BAGAHA-1, DIST- WEST CHAMPARAN, MOBILE NO - 9006198198 E-MAIL ID- ADITYATIWARI2304@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..... MR-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 Rs- 5,43,52,607.00 (RS FIVE CRORE FORTY THREE LAC FIFTY TWO THOUSAND SIX HUNDRED SEVEN ONLY)

Sl. No.	Package Number	Road Name	Length (Km)
1	MR-22 BAGAHA-1-01	L038- PWD ROAD TO RAJWATIYA (VR 18)	2.620
2		PWD ROAD TO PURBARI LAGUNAHA	6.895

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.

Aditya Kumar Tiwari

22/12/22

Executive
R.W.D. (W) Division

BAGAHA-1

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

Addenda Kumar Tiwari


22/1/22


Executive Engineer
R.W.D. (W) Division
Bogota-1
22/1/22