

शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018)

SKE Works Pvt. LTD.,

Add- PG Road Near Shreya Nursing Home,

Arwal More Jehanabad, Pin Code-804408



बिहार सरकार

original copy

08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

Supplementary For Revise GST Agreement

Road 1. T08 Se Sudhichak (Length 2.5) 2. T09 to Garihara (Length-1.750) 3. Masaurhi Pitwas Road Sikaria (Length-0.900) 4. L058 to Dhalkochak (Length-1.975) 5. Nadaul Bhagwangan Path to Balyari Mahadalit Tola (Length- 2.80) 6. L042 to Noniyarichak Tak (Package-MR-N/22-23 Masaurhi/06) Under 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018) (Tender ID-118996)

Agreement No.- 15/MBD/2022-23

Accepted Rate:- 0.167. Below

Agreement Value:- 5,87,65,451 + 22,59,899 = 6,10,25,350

Start Date:- 01/10/2022

Intended Date of Completion:- 30/09/2023

08/08/25
Executive Engineer

Rural Works Department,
Work Division, Masaurhi

SKE Works Pvt. Ltd.

Managing Director

08/08/25

08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

Supplementary Agreement

SKE Works Pvt. Ltd.

[Signature]
Managing Director

[Signature]
08/08/25

[Signature]
08/08/25
Executive Engineer

R.V.D. Works Div. Masaurhi

[Signature]
08/08/25

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



विहारे BIHAR

महानगर कार्यालय
5 JUN 2025
जहानाबाद

16/5/2025
श्रीमान सुभाष कुमार सिंह जी को निम्नलिखित कार्य के लिए एन.डी. 929622
श्रीमान सुभाष कुमार सिंह जी को निम्नलिखित कार्य के लिए एन.डी. 929622
श्रीमान सुभाष कुमार सिंह जी को निम्नलिखित कार्य के लिए एन.डी. 929622
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एन.डी. 929622
हरि ओम नारायण कर्म
मुद्रांक विक्रेता
एस0डी0ओ0 कोर्ट जहानाबाद
ला0 न0-6/90

This Supplementary Agreement made the day between Executive Engineer, R.W.D. Work Division, Masaurhi (hereinafter called "The employer (First Part) and SKE Works Pvt. LTD., Add- PG Road Near Shreya Nursing Home, Arwal More Jehanabad, Pin Code-804408 Herein after the contractor of the contractor of the other part) Where the employer is desirous that the contractor execute Supplementary/Revise GST for Road 1. T08 Se Sudhichak (Length 2.5) 2. T09 to Garihara (Length-1.750) 3. Masaruhi Pitwas Road Sikaria (Length-0.900) 4. L058 to Dhalkochak (Length-1.975) 5. Nadaul Bhagwangan Path to Balyari Mahadalit Tola (Length-2.80) 6. L042 to Noniyarichak Tak (Package-MR-N/22-23 Masaurhi/06) Under 3054 मसमति (विहारे ग्रामीण पथ अनुसंधान नीति 2018) (Tender ID-118996) (herein after called the work and the employer has accepted the bid by the contractor for rupees 5,87,65,451-00, (Rs Five Crore Eighty Seven Lakh Sixty Five Thousand, Four Hundred & Fifty One Rupees only) rupees with is substituted with 6,10,25,350 (Six Core Ten Lac Twenty Five Thousand Three Hundred & Fifty Only) as per the revised GST sanctioned BRRDA RWD Patna vide Letter no. 2740 we dated 17.07.2025

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.
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.

SKE Works Pvt. Ltd.
Managing Director

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

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.

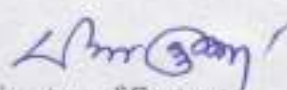
The Common Seal of

was hereunto affixed in the presence of:

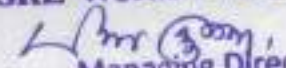
Signed, Sealed and Delivered by the said

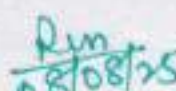
in the presence of:

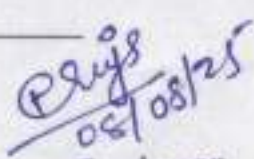
Binding Signature of Employee

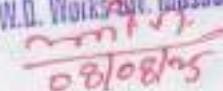

Binding Signature of Contractor

SKE Works Pvt. Ltd.


Managing Director


08/08/25


08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi


08/08/25

**ग्रामीण कार्य विभाग
बिहार, पटना**

पत्रांक:- RWD/GST CLAIM/25-26/1276-2346 अनु०
प्रेषक,

पटना/दिनांक:- 13.07.2023

अभय झा, मालिक
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, बाडा।

सेवा में,
अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-पटना।

विषय : MR-3054 योजनान्तर्गत एकरारनामा संख्या-15/MBD/2022-23 पथ-
Construction of road (i) T08 se Sudharchak (ii) T09 to Garihara (iii)
Masaruhi Pitwas road Sikaria (iv) L058 to Dhalkochak (v) Nadaul
Bhagwangan Path to Balyari Mahadalit tola (vi) L042 to Noniyarchak
takमें जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग:- कार्य प्रमंडल-मसौदी का पत्रांक-87 अनु०, दिनांक-15.01.2025

महाराय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 24,61,221/- 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 22,59,899/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुमति एवं
परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रतर 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।

अनु०- यथावत।

विश्वासभाजन

13/07/25
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, बाडा

ज्ञापक:- RWD/GST CLAIM/25-26/1276-2346

पटना/दिनांक:- 13.07.2023

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-मसौदी को सूचनाएँ।

SkE Works Pvt. Ltd.

Managing Director

08/08/25

Executive Engineer

R.W.D. Works Div. Masaurhi

08/08/25

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, बाडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 15.01.23 को आहूत बैठक की कार्यवाही

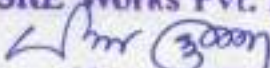
विषय :-MR-3054 योजनावार Construction of Road Package No. MR-N/22-23/Masauchi/06 1.T08 Se to Sudhirschak 2.T09 to Garihara 3.Masaruhi Pitwas Road Sikaria 4.L058 to Dhalkochak 5.Nadaul Bhagwangan Path to Balyari Mahadalit Tola 6.L042 to Noniyarichak Tak एकरासनामा संख्या 15/MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :-कार्य प्रमंडल मसौही का पत्रांक 67 दिनांक 15.01.2025

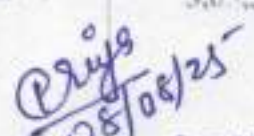
उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल मसौही द्वारा विधायकित पत्र में रु० 24,61,221/- की जी.एस.टी. अंतर राशि का दावा जींच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-781, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जींच की गई तथा रु. 22,59,899/- 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 (Recommendation)
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masauchi/06 From T08 Se to Sudhirschak.	4,15,363 ✓	3,65,598 ✓	3,65,598 ✓

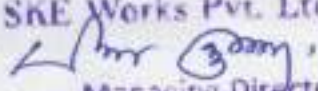
SKE Works Pvt. Ltd.

Managing Director



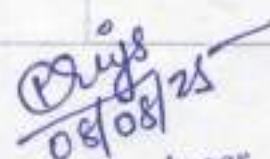
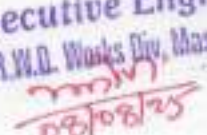

Executive Engineer
R.W.D. Works Div. Masauchi

08/08/25

15/MBD/2022-23	Construction of Road Package No. MR-N/22- 23/Masaurhi/06 From T09 to Garihara.	2,96,015 ✓	3,05,667 ✓	2,96,015 ✓
15/MBD/2022-23	Construction of Road Package No. MR-N/22- 23/Masaurhi/06 From Masaurhi Pitwas Road Sikaria.	2,12,030 ✓	1,87,679 ✓	1,87,679 ✓
15/MBD/2022-23	Construction of Road Package No. MR-N/22- 23/Masaurhi/06 From L058 to Dhalkochak.	4,93,667 ✓	4,40,910 ✓	4,40,910 ✓
15/MBD/2022- 23	Construction of Road Package No. MR-N/22- 23/Masaurhi/06 From Nadaul Bhagwangan Path to Balyari Mahadalit Tola.	7,36,690 ✓	6,62,241 ✓	6,62,241 ✓
15/MBD/2022- 23	Construction of Road Package No. MR-N/22- 23/Masaurhi/06 From L042 to Noniyarichak Tak.	3,07,456 ✓	3,13,484 ✓	3,07,456 ✓
TOTAL		24,61,221	22,75,579	22,50,899 ✓

SKE Works Pvt. Ltd.

 Managing Director




 08/08/25
 Executive Engineer
 R.W.D. Works Div. Masaurhi

 08/08/25

तदालोक में एकरारनामा 15/MBD/2022-23 विषयकित कार्य Construction of Road
 Package No. MR-N/22-23/Masaurhi/06 1.T08 Se to Sudhinchak 2.T09 to
 Garihara 3.Masaurhi Pitwas Road Sikaria 4.L058 to Dhalkochak 5.Nadaul
 Bhagwangan Path to Balyari Mahadalit Tola 6.L042 to Noniyarichak Tak लिए
 दावे की राशि रु. 22,59,899/- रुपये मात्र संवेदक एस के ई वर्क्स प्राइवेट लिमिटेड को
 भुगतान की अनुरक्षा की जाती है।



Shweta Singh
 10/08/25
 विभागीय GST
 Consultant

S. Kumar Singh
 10/08/25
 सहायक वित्त प्रबंधक,
 ब्रांच

Prathamesh
 10/07/25
 वित्त प्रबंधक,
 ब्रांच

[Signature]
 10/08/25
 GST नॉनल कदाधिकारी

SKE Works Pvt. Ltd.

[Signature]
 Managing Director

[Signature]
 08/08/25

[Signature]
 08/08/25
 Executive Engineer
 R.W.D. Works Div. Masaurhi
[Signature]
 08/08/25

15.05.2025

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 SKE Works Pvt Ltd. vide agreement number 15/MBD/2022-23

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/D1/GST Consultancy dated 24.02.2023 and EE, RWD Masaurhi, letter no. 67 dated 15.01.2025

Respected Sir,

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

GST Impact Summary

Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From T08 Se Sudhirchak.	3,65,598

SKE Works Pvt. Ltd.

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA - 800004



Pris
08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From T09 To Garihara.	3,05,667
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From Masaruhi Pitwas Road Sikaria.	1,87,679
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From L058 to Dhalkochak.	4,40,910
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From Nadaul Bhagwangan Path to Balyari Mahadalit Tola.	6,62,241
15/MBD/2022-23	Construction of Road Package No. MR-N/22-23/Masaurhi/06 From L042 to Noniyarichak Tak.	3,13,484
Total		22,75,579

We are therefore pleased to make our submission of GST Impact Report of M/s SKE Works Pvt Ltd for the following project with reference to the Construction of Road Package No. MR-N/22-23/Masaurhi/06 (i) T08 Se Sudhichak (ii) T09 To Garihara (iii) Masaruhi Pitwas Road Sikaria (iv) L058 to Dhalkochak (v) Nadaul Bhagwangan Path to Balyari Mahadalit Tola (vi) L042 to Noniyarichak Tak.

SKE Works Pvt. Ltd.

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Mr. Ram
Managing Director



Prady
08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

With this letter, we would like to draw your attention towards the following facts:-

1) The impact being given is from-

Name of Road	RA Bill (No.)
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From T08 Se Sudhirchak.	RA Bill 01
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From T09 To Garihara.	RA Bill 01
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From Masaurhi Pitwas Road Sikaria.	RA Bill 01
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From L058 to Dhalkochak.	RA Bill 01
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From Nadaul Bhagwangan Path to Balyari Mahadalit Tola.	RA Bill 01
Construction of Road Package No. MR-N/22-23/Masaurhi/06 From L042 to Noniyarichak Tak.	RA Bill 01

SKK Works Pvt. Ltd.
Mr. Sonu
Managing Director



08/08/25

P. S. S.
08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

- 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) That the GST claim amount submitted for approval by the Contractor was Rs.24,61,221/- while as per our calculation the GST claim amount shall be Rs.22,75,579/- which result in savings of 1,85,642.
- c) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment Rs. 22,59,899/-

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

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
15/05/25



Authorized Signatory

Enclosed: -

- 1) GST claim computation

SKE Works Pvt. Ltd.
Manoj Kumar
Managing Director

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Priya
08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
mhm
08/08/25

M/S SKE Works Pvt. Ltd.
Agreement No. 15/MBD/2022-23
Construction of Road From T08 Se Sudhichah

RA Bill No.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (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	04.09.2023	78,11,485	[Note 1]	11,91,582	12,57,390	3,65,598
TOTAL		78,11,485	8,25,985	11,91,582		

Computation of Embedded taxes [Note-1]

Particulars	Amount	GST embedded in total work done (%)
Net Work Done Value excluding taxes, cess etc (RA 01)	68,94,236	
GST @ 12%	8,27,308	
WC @ 1%	68,942	10.574%
Work Done Value including taxes, cess and fees	33,517	
Work Done Value including taxes, cess and fees (0.16 % below)	78,24,004	
Total Payment made	78,11,485	
Embedded tax from RA Bill 01	78,11,485	
	8,25,985	

SKE Works Pvt. Ltd.
[Signature]
Managing Director

Note-2

GSTR-3B MONTHLY BREAKUP OF September 2023

Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS Received
Executive Engineer, R.E.O. Works Division	66,10,903	18	5,95,791	5,95,791	11,91,582	95,14,719
Executive Engineer, R.E.O. Works Division (Others)	14,42,995	18	1,29,870	1,29,870	2,59,739	
TOTAL	80,62,897		7,25,661	7,25,661	14,51,322	95,14,719.00

The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.



[Signature]
Executive Engineer
R.W.D. Works Div. Masauli
[Signature]

M/S SKE Works Pvt. Ltd.

Agreement No. 15/MBD/2022-23

Construction of Road From T09 to Gadhara

Sl. No.	RA Bill No.	Date of payment	Payment as per Payment Certificate (A)	Excluded Tax (B) [Note 1]	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%)	Claim (E = (C or D, which is lower) - B)
1	1	12.05.2023	55,16,496	5,82,459	9,92,969	8,38,427	1,05,667
		TOTAL	55,16,496		9,92,969		1,05,667

Computation of Excluded taxes [Note-1]

Particulars	Amount	GST embedded in total work done (%)
Original Work Done Value excluding taxes, fees etc (RA 01)	48,61,005	
NT of 12%	5,83,293	10.558%
SV of 1%	48,610	
	31,773	
Work Done Value including taxes, fees and fees	55,25,337	
Work Done Value including taxes, fees and fees (0.10 % below)	55,16,496	
Total Payment made	55,16,496	
Excluded tax from RA Bill 01	5,82,459	

Page-2

GSTR-3B MONTHLY BREAKUP OF May 2023

Name of Division	Taxable Value	% of Tax inclusive of	C GST at 9%	S GST at 9%	Total Tax	TDS Received
Executive Engineer (R.T. 1) Works Division (T09 to Gadhara)	55,16,496		4,96,485	4,96,485		9,92,969
Executive Engineer (R.T. 13) Works Division (R2 to Nongauri)	57,25,500		5,15,293	5,15,303		10,30,606
TOTAL	1,12,42,096		10,11,788	10,11,788		20,23,575
						1,12,42,096.00

Disclaimer: The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and declaration submitted and explained to us by the claimant.



SKE Works Pvt. Ltd.

Managing Director

Priya
08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi
08/08/25

M/S SKE Works Pvt. Ltd.

Agreement No. 15/MBD/2022-23

Construction of Road From Masaurhi Pitawas Road Sikaria

RA Bill No.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B)	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%)	Claim (E = (C or D, which is lower) - B)
1	21/08/2023	39,63,230	(Note 1)	6,04,561	6,38,343	1,87,679
	TOTAL	39,63,230	4,16,881	6,04,561		

Computation of Embedded taxes [Note-1]

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA Bill)	34,79,578	
CGST @ 12%	4,17,549	10.519%
SGST @ 9%	34,796	
Sec. 17C @ 1%	37,657	
W.D. Done Value including taxes, cess and fees	39,69,280	
W.D. Done Value including taxes, cess and fees (44.16 % below)	39,63,230	
Total Payment made	39,63,230	
Embedded tax from RA Bill 01	4,16,881	

Note-2

GSTR-3B MONTHLY BREAKUP OF August 2023

Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS Received
Executive Engineer, R.T.O. Works Division	13,58,669	18	3,02,280	3,02,280	6,04,561	41,80,741
Executive Engineer, R.T.O. Works Division (others)	4,84,331.36	18	16,590	16,590	33,180	
TOTAL	35,43,001		3,18,870	3,18,870	6,37,740	41,80,741

The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.



Prays
08/08/25
Executive Engineer
R.V.D. Works Div. Masaurhi
08/08/25

L. Manoj Kumar

Construction of Model From 1-Hk to 10-Hk Models

Computation of Bond From TDS to Dealer/Contractor									
Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B)	GST paid as per GSTR-3B (C)	Actual GST to be Paid (D = (A - B) x 18%)	SGST @ 9%	Total Tax	TDS Received		
12-10-2022	93,33,661	93,33,661	14,23,474	14,23,474	7,11,737	14,23,474	95,87,500.00		
TOTAL	93,33,661	93,33,661	14,23,474	14,23,474	7,11,737	14,23,474	95,87,500.00		

Computation of Embedded taxes [Note-1]									
Particulars	Amount	% of Tax inclusive of 18	GST @ 9%	Total Tax	TDS Received				
Total Work Done Value excluding taxes, cess etc (R.A 01)	82,41,157	18	7,11,737	14,23,474	95,87,500.00				
SGST @ 12%	9,84,127	18	7,11,737	14,23,474	95,87,500.00				
SGST @ 3%	82,011	18	7,11,737	14,23,474	95,87,500.00				
Work Done Value including taxes, cess and fees	79,310	18	7,11,737	14,23,474	95,87,500.00				
Work Done Value including taxes, cess and fees (0.11% below)	93,40,504	18	7,11,737	14,23,474	95,87,500.00				
Work Done Value including taxes, cess and fees (0.11% below)	93,31,440	18	7,11,737	14,23,474	95,87,500.00				
Total Payment made	93,31,661	18	7,11,737	14,23,474	95,87,500.00				
Embedded tax from M A Bill 01	9,82,564	18	7,11,737	14,23,474	95,87,500.00				

Note-2									
GSTR-3B MONTHLY BREAKUP OF October 2023									
Name of Division	Executive Engineer	M E O Works Division	Executive Engineer	M E O Works Division	Executive Engineer	M E O Works Division	Executive Engineer	M E O Works Division	Executive Engineer
Executive Engineer	99,08,187	2,16,813	99,08,187	2,16,813	99,08,187	2,16,813	99,08,187	2,16,813	99,08,187
TOTAL	81,25,000	81,25,000	81,25,000	81,25,000	81,25,000	81,25,000	81,25,000	81,25,000	81,25,000

DISCLAIMER: The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.

08/08/25
Executive Engineer
R.W.D. Works Div. Masaurhi

SKE Works Pvt. Ltd.
[Signature]
Managing Director

M/S SKE Works Pvt. Ltd.
 Agreement No. 15/MSD/2022-23
 Construction of Road from Nadaul Bhagwangan Path to Balyuri Mahanalla Tola

Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B)	GST paid as per GSTR-3B (C)	Actual GST to be Paid (D = (A - B) x 18%)	Claims (E = (C - D), which is lower)
(01/01/23)	1,39,68,818	14,68,596	21,30,837	22,30,030	6,62,231
	1,39,68,818		21,30,837		

Reconciliation of Embedded taxes [Note-1]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes, cess, etc. (RA 01)	1,27,57,911	
at 18%	14,70,949	
at 1%	1,22,579	10.51%
at 1%	1,39,765	
Work Done Value including taxes, cess and fees	1,39,91,204	
Work Done Value including taxes, cess and fees (10.16 % below)	1,39,68,819	
Work Done Value including taxes, cess and fees (10.16 % below)	1,39,68,818	
for Payment made	14,68,596	
embedded tax from RA Bill 01		

SKE Works Pvt. Ltd.
 Manager Director

Sl. No.	Particulars	Taxable Value	% of Tax inclusive of	C.GST @ 9%	SGST @ 9%	Total Tax	TDS Received
1	GSTR-3B MONTHLY BREAKUP OF July 2023	1,18,37,981	18	10,65,418	10,65,418	21,30,837	1,39,68,818
2	same of Division	1,18,37,981		10,65,418	10,65,418	21,30,837	1,39,68,818.00
3	Executive Engineer, R.E. O. Works Division	1,18,37,981		10,65,418	10,65,418	21,30,837	1,39,68,818.00
	TOTAL						

Wherein the above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.



Pris
 08/08/25
Executive Engineer
 R.W.D. Works Div. Masauri
 08/08/25

M/S SKE Works Pvt. Ltd.
 Agreement No. 15/NIHD/2022-23
 Construction of Road from I.042 to Noniyarichah Tal

Actual GST to Claim (E = (C or D, whichever is lower) + B)
 18%
 9,21,215
 3,13,484

GST paid as per GSTR-3B (C)
 10,30,606
 10,30,606

Embedded Tax (B)
 {Note 1}
 6,07,731

Payment as per Payment Certificate (A)
 57,25,590
 57,25,590

Date of payment

TOTAL

05/2023

Computation of Embedded taxes [Note-1]

Particulars

Work Done Value excluding taxes, cess, etc (RA-01)

GST @ 12%

WC @ 1%

Work Done Value including taxes, cess and fees

Work Done Value including taxes, cess and fees (0.16 % below)

Total Payment made

Embedded tax from RA Bill 01

Amount

50,72,542

6,08,705

50,725

2,794

57,34,706

57,25,591

57,25,590

6,07,731

GST embedded in total work done (%)

10.614%

Slr-2

GSTR-3B MONTHLY BREAKUP OF MAY 2023

Name of Division

Executive Engineer, R.E.O. Works Division (T09 to Gairahara)

Executive Engineer, R.E.O. Works Division(I.042 to Noniyarichah)

TOTAL

Taxable Value

55,16,496

57,25,590

1,12,42,086

% of Tax inclusive of

GST @ 9%

4,96,485

5,15,303

10,11,788

GST @ 9%

4,96,485

5,15,303

10,11,788

Total Tax

9,92,069

10,30,606

20,23,575

TDS Received

1,12,42,086

1,12,42,086.00

Declaration: The above reconciliation has been prepared based on the documents (GST returns/financial statements/ payment certificate) and clarification submitted and explained to us by the claimant.



08/08/23

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

SKE Works Pvt. Ltd.
 Managing Director

शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति 2018)

SKE Works Pvt. Ltd.,
Add: PG Road Near Shreya Nursing Home,
Arwal More Jehanabad, Pin Code-804408

Agreement

1. T08 Se Sudhirchak (Length 2.5) 2. T09 to Garihara (Length-1.750) 3. Masaurhi
Pitwas Road Sikaria (Length-0.900) 4. L058 to Dhalkochak (Length-1.975) 5.
Nadaul Bhagwangan Path to Balvuri Mahadali Tola (Length- 2.80) 6. L042 to
Noniyarichak Tak (Package-MR-N/22-23 Masaurhi/06) Under 3054 मरम्मति
(बिहार ग्रामीण पथ अनुरक्षण नीति 2018) (Tender ID-118996)

Masaurhi Block

Agreement No.- 35/MBD/2022-23
Accepted Rate:- 0-16% 12clow
Agreement Value:- ₹ 58765451=00
Start Date:- 03-10-2022
Intended Date of Completion:- 30-09-2022

Executive Engineer
Rural Works Department,
Work Division, Masaurhi

SKE Works Pvt. Ltd.

[Signature]
Managing Director

SKE Works Pvt. Ltd.

[Signature]
Managing Director

[Signature]
Executive Engineer

[Signature]
26/11/22

[Signature]
Executive Engineer
R.W.D. Works Div. Masaurhi

[Signature]
08/08/25

AGREEMENT

SKE Works Pvt. Ltd.

[Signature]
Managing Director

[Signature]
08/08/25

[Signature]
24/11/22
Executive Engineer

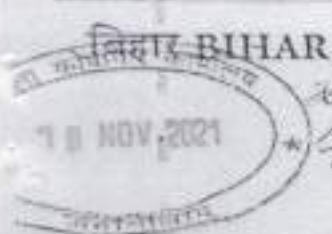
R.W.D. Works Div. Masaurhi

[Signature]
26/11/22

[Signature]
08/08/25
Executive Engineer

R.W.D. Works Div. Masaurhi

[Signature]
08/08/25



एक के ई फूड डार लिड 3255 083-502
U 860831
प्रमाणित
व्यापार कानून शाखा
नयाँ दिल्ली
आ. नं. 4/90 प्रमाणित

Agreement

This agreement, made the _____ day of _____ 20/____ between
Executive Engineer, Rural Works Department, Work Division, Masaurhi ("The
Employer") of the one part, SKE Works Pvt. LTD., Add- PG Road Near Shreya Nursing
Home, Arwal More Jehanabad, Pin Code-804408 [Name & address of Contracto] ("The
Contractor") of the other Part.

Whereas the Employer is desirous that the Contractor execute Output and
performance based Rural Road contract for the maintenance of 1. T08 Se Sudhirchak
(Length 2.5) 2. T09 to Garihara (Length-1.750) 3. Masaurhi Pitwas Road Sikaria
(Length-0.900) 4. 1.058 to Dhalkochak (Length-1.975) 5. Nadaul Bhagwangan Path to
Balvari Mahadalit Tola (Length- 2.80) 6. 1.042 to Nonivarichak Tak (Package-MIL-
N/22-23 Masaurhi/06) Under 3054 गरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति
2018) (Tender ID-118996) (hereinafter called "The Works") and the Employer 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 Works and the remedying of any defects therein
at a cost of Rupees 5,87,65,451=00, (Rs Five Crore Eighty Seven Lakh Sixty Five
Thousand, Four Hundred & Fifty One Rupees only) i.e 0.16% Below on the B.O.O.
Rate the intended completion date for the whole of the works 09 months from the date
of issue of LOA.

SKE Works Pvt. Ltd.

Managing Director
SKE Works Pvt. Ltd.
Managing Director

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

Executive Engineer

R.W.D. Works Div. Masaurhi



८६०८३२
 १६० रु० के ५०० रु० की एक नई प्रतिलिपि आगम होई, १६/११/२१
 अर्थात् पं० ४/९० बदायुण
 प्रमाणित किया जाता है
 प्रमाणित किया जाता है

Sl.No.	Package Number	Road Name	K.M.
1	MR-N/22-23/Masaurhi/06	101 SPM to Sarafabad	2.5
2	MR-N/22-23/Masaurhi/06	109 to Garihara	1.750
3	MR-N/22-23/Masaurhi/06	Masaurhi Pitwas Road Sikaria	0.900
4	MR-N/22-23/Masaurhi/06	1.058 to Dhalkochak	1.975
5	MR-N/22-23/Masaurhi/06	Nadani Bhagwangan Path to Halvari Mahadali Tola	2.80
6	MR-N/22-23/Masaurhi/06	1.042 to Noniyarichak Tak	1.670

NOW THIS AGREEMENT WITNESSETH and the Parties here to 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 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 in the contract.

SKE Works Pvt. Ltd.
 १६/११/२१
 Managing Director

१६/११/२१
 Executive Engineer
 R.W.D. Works Div. Masaurhi
 २६/११/२१

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
- xi) Addenda issued during bid period
- xii) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

SKE Works Pvt. Ltd.

[Signature]
Managing Director

SKE Works Pvt. Ltd.

[Signature]
Managing Director

[Signature]
08/08/25

[Signature]
Executive Engineer

R.V.D. Works Div. Masaurhi

[Signature]
Executive Engineer

R.V.D. Works Div. Masaurhi

[Signature]
09/08/25

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

The Common Seal of

was hereunto affixed in the presence of:

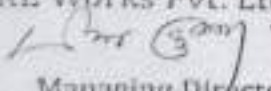
Signed, Sealed and Delivered by the said

in the presence of:

Binding Signature of Employee

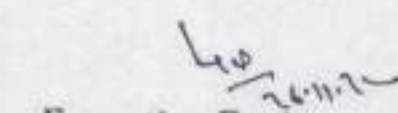
Binding Signature of Contractor

SKE Works Pvt. Ltd.


Managing Director

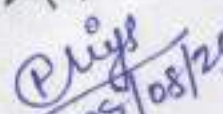
SKE Works Pvt. Ltd.


Managing Director


Executive Engineer

R.W.D. Works Div. Masan

26/11/22 26/11/22


05/08/25

Executive Engineer

R.W.D. Works Div. Masan


05/08/25

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

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

Mobile No.-8986915076

पत्रांक 116A(अभ०)

/मसौड़ी, दिनांक 04/08/25

प्रेषक,

ई० सुप्रिया रानी
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौड़ी।

सेवा में

Branch Manager,
Bank Of Baroda,
Jehanabad

विषय:- SKE Works Pvt. Ltd के द्वारा दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।

महोदय,

उपरोक्त विषय के संबंध में कहना है कि SKE Works Pvt. Ltd के द्वारा बैंक गारंटी/सावधि (BG/FD) आदि जो अधोहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर शीघ्रताशीघ्र अधोहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय एकरारनामा का निष्पादन किया जा सके। विवरण निम्नवत है।

क्र० सं०	FD Details	Date of Issue	Maturity Date	राशि	अभ्युक्ति
1	A/C No-40190300010699	30.07.2025	30.07.2028	Rs. 1,13,000/- (One Lakh Thirteen Thousand Rupees)	SKE Works Pvt. Ltd Add-PG Road Near Shreya Nursing Home, Arwal More Jehanabad-804408

अनु०:- यथोक्त।

विश्वास्तभाजन

Supriya Rani
01/08/25

(ई० सुप्रिया रानी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

मोहन
01/08/25

मोहन
08/08/25

Pratibha
08/08/25

Executive Engineer
RWA Works Div. Masaurhi

मोहन
08/08/25

For the holder
Name of the holder



RWA WORKS PRIVATE LIMITED

PG-45/ND NEAR NRIHYA NURSING HOME,
MAHWA ROAD, PG-45 DIST. JHANSI
204403
U.P.

आवेदन क्रमांक / FD A/c No. 40100360010020
आवेदन क्रमांक / FD Advice No. 10100077000020
ग्राहक आईडी नं./ Customer ID No. 012003400
संबंधित व्यक्ति / Linked Operative etc. 40100200000020
शाखा का नाम/ Branch Name JHANSI ROAD

योजना / Scheme	FIXED DEPOSIT - (ORDINARY)
नामांकन / Nomination	N
नामांकी पंजीकरण क्रमांक / Nominee Registration No.	
पैन नंबर / PAN No.	AACSS001F
परिचालन पद्धति / Mode of Operation	MANAGING DIRECTOR
लियन चिह्नित / Lien Marked	N

संयुक्त धारक / Joint Holder (s)

अभिभावक का नाम
(यदि लागू हो तो) /
Guardian Name
(If also holder is minor)

जमा राशि / Deposit Amount	जारी करने की तिथि / Date of Issue	स्वतंत्रता / Rate of Interest	जमा की अवधि / Tenure of Deposit	पारिपूर्वक तिथि / Maturity Date	पारिपूर्वक मूल्य / Maturity Value*
113030	30-07-2025	6.50	36 Months 0 Days	30-07-2028	137115

*पारिपूर्वक मूल्य टीडीएस के अंतर्गत (जहाँ आवश्यक हो) टीडीएस/ Maturity Value is subject to TDS (as per current Income Tax rules)

शर्तें व शर्तें / Terms & Conditions:

1. Rate of interest is in percentage per annum.
2. Automatic Renewal Clause
a) For Deposits issued for a period of 1 year and above, Deposits will be renewed for 1 year at the prevailing rate of interest on the due date if not instructed otherwise.
b) For Deposits issued for a period shorter than 1 year, Deposits will be renewed for the same period at the prevailing rate of interest on the due date if not instructed otherwise.
3. Form 10G and 10H is applicable to Fixed deposits only.
4. A bank 10G/ 10H/ 15AA (if applicable) has to be submitted by Reserve Bank of India for each Financial Year prior to closing the Financial Year, during which TDS will be deducted.
5. Form 10H can be accepted only from senior officers (age of 60 years or more).
6. Premature Withdrawal Clause
a) Premature withdrawal of deposit less than Rs. 1 crore will attract 1% penalty, i.e. 1% less than card rate as on the date of deposit for the period for which deposit has remained with Bank. For premature withdrawal of deposit less than Rs. 1 crore and above, a withdrawal notice of minimum 21 days prior to the date of deposit is to be given to Bank.
b) In case of NON-CALLABLE DEPOSIT, Premature withdrawal will attract 5% penalty.

*Please note, this is a system generated advice and does not require any signature

To Pradya Ex Engineer RWD
Work Division

08/08/25

Executive Engineer
RWA Works, Noida



Verify FD of SKE Works Pvt. Ltd.

5 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
To: JEHANA@bankofbaroda.com

Thu, Aug 7, 2025 at 3:34 PM

Sir

Please See the Attachment
RWD Masaurhi

 **SKE Bank FD.pdf**
740K

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
To: JEHANA@bankofbaroda.com

Thu, Aug 7, 2025 at 3:42 PM

[Quoted text hidden]

 **SKE Bank FD.pdf**
740K

JEHANA <JEHANA@bankofbaroda.com>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Thu, Aug 7, 2025 at 3:59 PM

Dear Sir,

We found Fd ac no 40190300010698 found correctly in our branch

Please find the attachment.

With Regards,
Senior Branch Manager
BOB, Jehanabad Branch
Jehanabad, Bihar
Phone: 06114-225858
Mobile No. 8294635940

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
Sent: Thursday, August 7, 2025 3:42 PM
To: JEHANA <JEHANA@bankofbaroda.com>
Subject: Fwd: Verify FD of SKE Works Pvt. Ltd.

You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important

Run
08/08/25

Priya
08/08/25
Executive Engineer

RWD Works Div. Masaurhi

08/08/25

****सावधान: यह मेल बैंक डोमेन के बाहर से आया है. अगर आप प्रेषक को नहीं जानते तो मेल में दी गयी लिंक पर क्लिक ना करें या अटैचमेंट ना खोलें.**
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अस्वीकरण:

..... यह ईमेल (किसी भी संलग्नक सहित) केवल अपेक्षित प्राप्तकर्ताओं के उपयोग के लिए है और इसमें ऐसी सामग्री हो सकती है जो कंपनी की गोपनीय और निजी सूचना हो. दूसरों द्वारा इसमें कोई भी संशोधन या इसे आधार बनाना या इस संदेश की किसी भी या सभी सामग्री को कॉपी करना या वितरित करना या अग्रहित करना पूरी तरह से वर्जित है. यदि आप अपेक्षित प्राप्तकर्ता नहीं हैं, तो कृपया ईमेल द्वारा संबंधित प्रेषक से संपर्क करें और सभी प्रतियां हटा दें. इस संबंध में आपका सहयोग वांछनीय है.

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JEHANA <JEHANA@bankofbaroda.com>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Thu, Aug 7, 2025 at 4:45 PM

Dear Sir

We found Fd ac no 40190300010698 found correct in our branch.

With Regards,
Senior Branch Manager
BOB, Jehanabad Branch
Jehanabad, Bihar
Phone: 06114-225858
Mobile No. 8294635940

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
Sent: Thursday, August 7, 2025 3:42 PM
To: JEHANA <JEHANA@bankofbaroda.com>
Subject: Fwd: Verify FD of SKE Works Pvt. Ltd.

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JEHANA <JEHANA@bankofbaroda.com>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Fri, Aug 8, 2025 at 12:07 PM

08/08/25

Executive Engineer

08/08/25

Dear Sir

We found Fd ac no 40190300010699 found correctly in our branch.

With Regards,

Senior Branch Manager

BOB, Jehanabad Branch

Jehanabad, Bihar

Phone: 06114-225858

Mobile No. 8294635940

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

Sent: Thursday, August 7, 2025 3:42 PM

To: JEHANA <JEHANA@bankofbaroda.com>

Subject: Fwd: Verify FD of SKE Works Pvt. Ltd.

You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important

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[Quoted text hidden]

Rw
08/08/25

Priya
08/08/25
Executive Engineer:
RWD Works Div. Masaurhi
मोहन
08/08/25