

MMGSY (SC)

MB No. 611

Sponsorship

Measurement Book

Schedule XLV-Form No. 134

PMGSY MOKAMA TO PACHLAKH DIVISION

HINGWA BAZAR. SUB-DIVISION

Agency —: MAA Tamala enterprises.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
G ST. H.C. P.M. 11					
① Supply of P.M.					
817 v.b. 55					
② 1100 C.S. 4121.33/-					4121.33
③ Difference P.M. 3100 C.S. 1818.16/-					5454.00
④ Clearing of road land					
0.644 H.C. 86 v.b. 55					
C.S. 5296.12/- H.C.					3411.00
⑤ Excavation for supply cell					
66.0000 86 v.b. 55					
C.S. 755.57/m ³					4988.00
⑥ Cost of material - cement 1					
Cement					
225.0000 86 v.b. 55					
C.S. 2000.00/m ³					10500.00
⑦ Cost of material - cement 2 shoulder					
915.0000 86 v.b. 56					
C.S. 1800.00/m ³					17388.72
⑧ For Cost 100 mm deep					
2297.25/m ³ 86 v.b. 56					
C.S. 143.25/m ³					3286.22
⑨ Cost of material - subgrade 1 shoulder					
1431.77 m ³ 86 v.b. 56					
C.S. 191.72/m ³					2744.92
⑩ Cost of material - subgrade					
C.S. 143.25/m ³ 86 v.b. 56					
Making					
582.6731.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
①	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
②	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
③	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
④	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑤	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑥	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑦	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑧	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑨	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑩	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑪	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑫	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑬	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑭	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑮	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
⑱	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
⑲	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
㉙	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
㊲	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊳	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊴	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
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					0.5274749/1000 - 1.180000
㊶	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊷	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊸	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊹	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊺	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊻	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊼	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊽	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊾	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000
㊿	0.500	0.17	1.1	63	
					0.5274749/1000 - 1.180000

Continuation

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		871 F 8 73, 73, 12920			
Less 12.24/5600		900255=10			
		8 64,72, 87020			
Less previous payment		Total - 8 64,72, 87020			
LIST Claim Amount Rs -		965093=00			
SE Letter No - 2853190		total - 67 37893=00			
to - 14-05-2024					
Less previous pay (-)		6472870=00			
Balance -		265093=00			
<div>9/7/24 DE 05/7/24</div> <div>9/7/24 AE</div>					



124 / 1000 x 1 = 1000/- इरिदा का सुनेन्द्र नारायण सिंह
मुद्रांक 953952
विवरण: श्री. जवाला, इरिदा ला० न०-208/99
मास्टर ज. वि-परी दे ली, नि० प० (सहरसा)
213241

Supplementary Agreement

Original Agreed Amount Rs. 71,77,465.00
GST Claim Revised Agreement. Rs. 2,65,023.00 ✓

Date of commencement:- 18.01.2021
Date of completion :- 17.10.2021

Total Rs. 74,42,488.00

Supplementary Agreement of :- 206 SBD/MMGSY/2020-21

This agreement, made the 22nd day of May, 2024, between Rural Works Department (Govt. of Bihar) Works Division Simri Bakhtiyarpur (hereinafter called "the Employer") of the one part, and MAA JWALA ENTERPRISES (Prop-Hari Shankar Jha), Add-Dumrail, Tiwari Tola, Ward No-23, Dist-Saharsa, Mob-9661350047 (Registration No.- 1170081, Class-I st) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from PMGSY Mokma to Pachlakh Hingwa Bazar. In Saharsa District, (Tender ID- 97483) and (Bid ID- 422068) (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a revised GST Claim cost of (12.21% below), Rs-2,65,023.00 (Rupees-Two Lakh Sixty Five Thousand & Twenty Three Only) as per above calculation.

MAA JWALA ENTERPRISES
21/05/24
Proprietor

Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

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 conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement 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 defect wherein the Contract Price or such 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) Notice to proceed with the works.
- (iii) Contractor's Bid
- (iv) Contract data
- (v) Conditions of contract :- Special and General.
- (vi) Specification of MORD
- (vii) Drawings
- (viii) Bill of Quantities. And
- (ix) Other document listed in the contract data as forming part of the contract.

In witnessed where of the parties there to 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 Employer

Binding Signature of Contractor
MAA JWALA ENTERPRISES
21/05/24
Proprietor

MAA JWALA ENTERPRISES
21/05/24
Proprietor

88
22.05

Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

22/5/24

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- BRRDA (HQ) MMGSY (N)-270/13 Part-IV 920

/पटना, दिनांक- 2-9-19

प्रेषक,

संजय दूबे, भा.प.स.स.
अपर सचिव,
ग्रामीण कार्य विभाग, पटना।

सेवा में,

अभियंता प्रमुख,
सभी मुख्य अभियंता,
सभी अधीक्षण अभियंता,
सभी नोडल पदाधिकारी,
सभी कार्यपालक अभियंता,
ग्रामीण कार्य विभाग।

विषय:-SBD (Standard Bidding Document) को Contract Clause-25 को विभागीय
SBD/NIT Agreements में प्रतिस्थापित करने के संबंध में।

महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में कहना है कि पथ निर्माण विभाग की अधिसूचना संख्या-7435
(S) दिनांक 14.08.2019 SBD (Standard Bidding Document) के द्वारा Contract Clause-
25 को निम्नलिखित रूप से प्रतिस्थापित किया गया है -

"Contract Clause-25 Settlement of Disputes and Arbitration- The Settlement
of Disputes and Arbitration Shall be done in accordance with the Provisions Made
in Bihar Public Works Contracts Disputes Arbitration Tribunal Act, 2008."

उक्त के क्रम में यह निदेश दिया जाता है कि -

- (1) ग्रामीण कार्य विभाग अंतर्गत PMGSY को छोड़कर अविष्य की सभी निर्माण
योजनाओं में Standard Bidding Document, NIT तथा एकरारनामा आदि
दस्तावेजों में उक्त आशय का संशोधन तुरंत अनिवार्यतः किया जाए।
- (2) पूर्व के सभी Standard Bidding Document के आलोक में चल रहे कार्यों में
संवेदक की लिखित सहमति प्राप्त कर वर्तमान एकरारनामा में उक्त आशय का
संशोधन किया जाए।

MAA JWALA ENTERPRISES
21/08/2019
Proprietor

Executive Engineer
R.W.D, Works Division
Simri Bakhtiyarpur

विश्वासभाजन
30/8/19
सरकार के अपर सचिव

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक.....285...../अनु०

प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिमरी बख्तियारपुर।

Enterprises सहरसा, दिनांक 14.05.2024 /

विषय :

Maa Jwala Construction (Prop-Hari Shankar Jha), Add-Dumrail,
Tiwari tola, Ward No-23, District-Saharsa संवेदक के द्वारा उपलब्ध
कराये गये GST दावों के भुगतान की स्वीकृति के संबंध में।

प्रसंग :

आपका पत्रांक 912 अनु०, दिनांक 04.05.2024

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के संबंध में सूचित करना है कि निम्नांकित कार्यों के स्वीकृत
प्राक्कलन में दिनांक 18.07.2022 से GST दर 12% से 18% किये जाने के फलस्वरूप आपके द्वारा उपलब्ध
कराये गये GST तथ्यात्मक विवरणी अनुमोदित कर अग्रेतर कार्रवाई हेतु लौटाई जाती है। जिसकी विवरणी निम्न
प्रकार है :-

SL. No.	Head	Name of Road	GST भुगतान हेतु दावे की राशि
1.	MMGSY(SC)	PMGSY Mokma to Pachlakh Hingwa Bazar.	2,65,023=00

अनु०:-यथोक्त।

विश्वासमाजन,

अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य अंचल,
सहरसा।

MAA JWALA ENTERPRISES

Proprietor

Executive Engineer

R.W.D. Works Division

Simri Bakhtiyarpur





NO.: 10AMYPJ2513MIZX

9661350047

MAA JWALA ENTERPRISES

(Government Contractor & General Order Suppliers)

Add:- At + P.O. - Tiwari Tola, Distt. - Saharsa (Bihar). Pin Code - 852201

E-mail : hsjsaharsa@gmail.com

Ref :

Date :

To
The Executive Engineer,
Works Division, Simri-Bakhtiyarpur
Rural Works Department,
Government of Bihar

Sub: Reimbursement of GST paid due to change in rate of tax from 12% to 18%

Dear Sir,

I am writing to bring to your attention an issue regarding Goods and Services tax (GST) that has affected our business significantly. We would like to request reimbursement for the GST amount we paid due to sudden increase in rate of tax from 12% to 18% with effect from 18th July, 2022.

My business, M/S. Maa Jwala Enterprises, At- ~~Maimpur, Ward no-14 Baigaachhi, Dist.- Saharsa~~ ^{Tiwari Tola, Saharsa} ~~Araria~~, Pin- 854311 Bihar has been a responsible taxpayer, complying with all GST regulations and fulfilling our tax obligations promptly. However, the unexpected and substantial rise in the GST rate has caused a considerable financial burden on our organization.

Considering the unforeseen nature of this change and the financial strain it has placed on our business, we kindly request to review our case and grant us reimbursement for the additional GST paid from 18th July, 2022 onwards. Hence, we raise our claim of

Name of road	GST Claim
PMGSY Mokma to Pachlakh Hingwa Bazar	3,88,372 865083
TOTAL	3,88,372 9,65,023

Please find following attached documents to support our request:

1. Copy of BOQ
2. Copy of RA Bills as applicable
3. Copy of 3B
4. Copy of 7A
5. Payment Certificate

For M/S. Maa Jwala Enterprises
MAA JWALA ENTERPRISES
Proprietor

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

Your Faithfully

Proprietor **MAA JWALA ENTERPRISES**



Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From PMGSY Mokma to Pachlakh Hingwa Bazar
Agreement No. : 206/SBD/2020-21 MMGSY (SC)
Division: Simri-Bakhtiyarpur

Statement showing component of total payments post change in rate of TAX	
Particulars	Amount
Total Work Done Value excluding taxes, cess etc	64,41,873
GST @ 12%	7,73,025
Labour welfare cess @ 1%	64,419
Seigniorage fees	93,813
Work Done Value Including taxes, cess and fees	73,73,129
Work Done Value Including taxes, cess and fees (12.21% below)	64,72,870
Total Payment received after 18-7-2022	64,72,870

Statement showing GST reimbursement	
Gross Amount Payable as per agreement item [A] (inclusive of GST @12% for contracts drawn on or before 18-7-2022)	64,72,870
Less: Embedded GST Component (64,72,870/118%*12%)	6,58,258
Net Amount (Excluding GST component)	58,14,612
Add: GST as per revised rates @ 18%	10,46,630
Total amount (incl. of GST @ 18%) [B]	68,61,243
GST Reimbursement amount [B-A]	9,88,372

Details of Payments		Amount
Date	Particulars	
27-03-2023	RA bill no. 3	3,96,873
24-04-2023	RA bill no. 4	2,97,658
10-08-2023	RA bill no. 5	2,97,655
22-09-2023	RA bill no. 6	26,91,818
	Total	26,84,004

Proprietor

8/4/24
SE

8/4/24
A.E.

GST Claim Amount
Rs-265023=00

Sr. Divisional Accounts Officer
R.W.D. Works Division
Simri Bakhtiyarpur

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

MAA JWALA ENTERPRISES
Proprietor

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

Const. of Road from pmusy Mokra to
Pachlakh Hingwa Bazar

GST Difference Amount \rightarrow 2,65,023=00

GST claim Amount Sanctioned for Rs. 2,65,023=00
(~~Rs. Two crore sixty five~~ (Two Lacs sixty five
thousand twenty three) only.

Suby
12.5.24

R. W. D.
Superintending Engineer
R. W. D. Works Circle
SAHARSA
12.05.24

MAA-IWALA ENTERPRISES
12.21.02 m
Proprietor

Sp
22/5

S. S.
22/05/24
Executive Engineer
R. W. D. Works Division
Simri Bakhtiyarpur
22/5/24

Name of Division :- Simri-Bakhtiyarpur
 Name of Work :- Construction of Road From PMGSY Mokma to Pachlakh Hingwa Bazar
 Name of Agency :- M/S. Maa Jwala Enterprises
 Agreement no. :- 206/SBD/2020-21 MMGSY (SC)

R/A Bill No.	Bill Date	Bill Amounts (Rs)	G.S.T Included in BOQ (%)	G.S.T Included in BOQ (Rs.)	G.S.T submitted by contractor (%)	G.S.T submitted by contractor (Rs.)	G.S.T Difference / Claim in (%)	G.S.T Difference / Claim in (Rs.)
3rd Bill	27-03-2023	3,96,875	12%	47,625	18%	71,438	6%	23,813
4th Bill	24-04-2023	2,97,656	12%	35,719	18%	53,578	6%	17,859
5th Bill	10-08-2023	2,97,655	12%	35,719	18%	53,578	6%	17,859
6th Bill	22-09-2023	26,91,818	12%	3,23,018	18%	4,84,527	6%	3,28,841
		Total G.S.T Difference/Claim :-						
								3,88,372

Maa Jwala Enterprises

Total G.S.T Difference/Claim Amounts (Rs) =	3,88,372
NET PAYABLE AMOUNT (Rs) =	3,88,372

Proprietor

M/s Maa Jwala Enterprises
 (Authorised Signatory)

Executive Engineer
 RWD, Works Division,
 Simri-Bakhtiyarpur

वित्त विभाग का फॉर्म - 674 दि. 22-10-24

1. कुल प्रमाणित दि. 18-07-2022 के बाद

R.S - 4946860 = 00

2. EXCLUDING GST
 Amount 89.29% - 4417051 = 00

3. Adjustable Amount
 6% - 265093 = 00

RS Two lakh sixty nine thousand twenty three only.

MAA JWALA ENTERPRISES
 Proprietor

Executive Engineer
 R.W.D. Works Division
 Simri-Bakhtiyarpur

Sr. Divisional Accounts Officer
 R.W.D. Works Division,
 Simri-Bakhtiyarpur

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर।

Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986915464)

पत्रांक..... २४०, २४५
प्रेषक,

सिमरी बख्तियारपुर, दिनांक- २०-०५-२०१७

ई० संग्राम हेम्ब्रोम,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल सिमरी बख्तियारपुर।

सेवा में,

Post Office,
Saharsa (H.O)

विषय :- F.D/T.D/NSC/B.G के सत्यापन के संबंध में ।

महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि निम्नलिखित F.D/T.D/NSC/B.G जो आपके शाखा से निर्गत होने के पश्चात् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है, जिसे संवेदक MAA JWALA ENTERPRISES (Prop-Hari Shankar Jha). Add-Dumrail, Tiwari Tola. Ward No-23, Dist-Saharsa के द्वारा प्रतिभूति के रूप में जमा की गई है जिसे सत्यापित कर यथाशीघ्र हाथों-हाथ या Email ID :- ee.simribakhtiyarpur@gmail.com के माध्यम से लौटाने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें।

जाय ताकि अग्रतर कारवाई को जा सक।

Sl. No.	Road Name	N.S.C Account No	Date of Issue	Amount
01	MMGSY, NDB, MR, PMGSY GST Game Agreement	3541503528	28.02.17	5,00,000.00
02		3669394824	01.06.17	4,17,000.00
03		4070632888	23.06.18	1,73,000.00
				Total - 1090000.00

9/5/18 - (-) 173000.00

9148-10 173000.00
मेघ- 917000.00

अनु०:- यथोक्त।

विश्वासभाजन

8/10
20/05/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

8/10
20/05/24
Executive Engineer
R.W.D. Works Division
Simarbakhtiyarpur

अरिजंकर

51 Verification Letter TD/NSC NEW

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR

Agreement Details of Maa Juwala Enterprises (Prop-Hari Shankar Jha),
Add-Tiwari Tola, Ward No-33, Post+Ps+Dist-Saharsa, (Bihar) Pin code-852201

Sl No.	Package No	Name of work	Agreement No	Rate	Agreement Cost	Revised Supp. Agg.	Supp. GST	Total	SD	Deposited	Balance	Balance Deposit
1	MMGSY	PMGSY Mokma to Pachlakh Hingwa Bazar	206SBD/MMGSY/2020-21	12.21% Below	7177465	0.00	265023	7442488	148850	400000	-251150	0.00
2	MMGSY	Lagma Panchayat Sima to Khauzura Path	25 SBD/MMGSY/2022-23	15.52% below	48602047	0.00	2383025	50985072	1019701	245000	774701	500000.00
3	MMGSY	Arsi Chamgori to Chillarahi	10 SBD/MMGSY/2021-22	17.02% below	13187555	0.00	337563	13525118	270502	263000	7502	8000.00
4	MMGSY	Lagma Baktora Dhar to Inarwa	14 SBD/MMGSY/2021-22	17.02% below	8057127	0.00	276271	8333398	166668	200000	-33332	0.00
5	BR29P3R02	MRL08-FANGO TO BANKATTI VIA KOPARIYA	22SBD/PMGSY Phase-III/2022-23	On B.O.Q Rate	61907272	2154984	3075064	67137320	1678433	1678000	433	1000.00
6	MMGSY-WB-20-21/Simri Baktiyarpur/01	(1) Belwara Nepal road to Hasuliya (2) Bhabra Main Road to Gadhi Bazar Tak	196 SBD/MMGSY-WB/2020-21	0.01% below	48692411	0.00	605907	49298318	985966	980000	5966	6000.00
7	MR-N/19-20/Simri Baktiyarpur/03	(1) Bhagwatpur to Laxmipur (2) Sabela to Pipra (3) Knap tola to Chikania	210 MBD/MR-3054/2020-21	0.00% below	23450321	54815206	3879649	82145176	1642904	1734000	-91096	0.00
8	MR-N/19-20/Simri Baktiyarpur/02	(1) Kishanpur to Barsingha (2) Paharpur to Kishanpur (3) Pashtpar NH-106 to Thari Panchayat Border Via Beldari	176 SBD/MR-3054/2020-21	0.01% below	56525669	14143728+26335038=40478766	1288356	98292791	1965856	1740000	225856	226000.00
9	MR-N/19-20/Simri Baktiyarpur/09	(1) PWD Road to Sarbela (2) PWD Road to Mohanpur (3) Saini Tola Via Lagjora Bandh to Gorivari Koshi Bandh 117 KM	177 SBD/MR-3054/2020-21	0.01% below	35452550	10279091	1065881	46797522	935950	800000	135950	176000.00
Total :-					303052417	107728047	13176739	423957203	8814830	8040000	774830	917000

2/15/24

Executive Engineer
Rural Works Department
Works Division, Simri Baktiyarpur
2/15/24

