

MMGSY
(GEN)

MB NO:- 784

Schedule XLV-Form No. 134

MMGSY (GEN) Lagma panchayat Bima
to Khaurwaha Path- **DIVISION**

SUB-DIVISION

MEASUREMENT BOOK

Agreement No - 255BP/2022-2023

! Mae Jwala (vtr)



Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
(44/44) Discontinuing for substructure					
Qty - 79.77/m ³ VIMB Pkt-11					
① R.S - 955.42/m ³ R.S - 18587.2					
(45/45) Remaining on A.M type of H.P upto 600m					
Qty - 7.50/m ³ VIMB Pkt-11					
① R.S - 902.66/m R.S - 15202.0					
Below upto 600m					
(46/46) Qty - 5.00/m ³ VIMB Pkt-11					
① R.S - 274.08/m R.S - 1370					

Total	461084.37=00
Add GST 12% R.S - 553012=00	
Add L.Cess 1% R.S - 461084=00	
Add S. fee R.S - 550173=00	
Total R.S - 52652706=00	
Less 15% below R.S - 8171700=00	
Balance R.S - 44481006=00	
Add GST Claim Amount - 2383025=00	
Vide S.E Letter No - 286, 319	
Total - 46864031=00	
Date - 14-05-24	
Less previous - 44481006=00	
Construction bill 2383025=00	
9/7/24	
9/7/24	

Continuation

C&P
5/7/24



बिहार BIHAR

126
16.5.24

10000121000/ 31221-22 बा. सुरेन्द्र नारायण
म. उ. न. ला. 16.5.24
नि. व. री. 21.05.24

मुद्रा # 353954

ला. नं-208/99
नि. पं (सहरसा)



Supplementary Agreement

Original Agreemented Amount Rs. 4,86,02,047.00
GST Claim Revised Agreement. Rs. 23,83,025.00
Total Rs. 5,09,85,072.00

Date of commencement:- 02.12.2022
Date of completion :-01.12.2023

Supplementary Agreement of :- 25 SBD/MMGSY/2022-23

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 Lagma Panchayat Sima to Khauzuraha Path. In Saharsa District, (Tender ID- 113447) and (Bid ID- 486145) (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 (15.52% below), Rs-23,83,025.00 (Rupees- Twenty Three Lakh Eighty Three Thousand & Twenty Five Only) as per above calculation.

22/05/24

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

MAA JWALA ENTERPRISES
22/05/24
Proprietor

22/05

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
6/2/2024
Proprietor

MAA JWALA ENTERPRISES
6/2/2024
Proprietor

8/2/2024

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

8/2/2024

बिहार सरकार
ग्रामीण कार्य विभाग

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

पटना दिनांक-2.7.19

प्रेषक,

संजय दूबे, ~~माध्यमिक~~
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 भविष्य 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
S. R. J. M.
Proprietor

22.05

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

22/5/24

निदेशानुसार
30/8/19
सरकार के अपर सचिव

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक 286 / 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 914 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	SL. No.	Name of Road	GST भुगतान हेतु दावे की राशि
1.	MMGSY (Gen)	i	Lagma Panchayat Sima to Khauzuraha Path.	23,83,025=00
		ii	Lagma Baltora to Inarwa.	2,76,271=00
		iii	Arsi Chamgori to Chillarahi.	3,37,563=00

अनु०:-यथोक्त।

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

12.05.2024

MAA JWALA ENTERPRISES
Rajendra
Proprietor

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur
22.05.24



Reg. No.: 1170081

GST 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- ^{Tiwari Tola} ~~Mainpur~~, Ward no-14 Baingachhi, Dist. ^{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
Lagma Panchayat Sima To Khauzuraha path	26,68,860 9383025
TOTAL	26,68,860 9383025

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

En
22/12/24
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

MAA JWALA ENTERPRISES
For M/S. Maa Jwala Enterprises
22/12/24
Proprietor

Your Faithfully

*22/12/24*Proprietor **MAA JWALA ENTERPRISES**

Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From Lagma Panchayat Sima To Khauzuraha path
Agreement No. : 25 SBD /2022-23
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 (RA 08)	4,61,08,437
GST @ 12%	55,33,012
Labour welfare cess @ 1%	4,61,084
Seigniorage fees	5,50,173
Work Done Value Including taxes, cess and fees	5,26,52,707
Work Done Value Including taxes, cess and fees (15.52% below)	4,44,81,007
Total Payment received after 18-7-2022	4,44,81,007

Statement showing GST reimbursement	
Gross Amount Payable as per agreement item [A]	4,44,81,007
(inclusive of GST @12% for contracts drawn on or before 18-7-2022)	
Less: Embedded GST Component (4,44,81,007/118%*12%)	45,23,492
Net Amount (Excluding GST component)	3,99,57,515
Add: GST as per revised rates @ 18%	71,92,353
Total amount (incl. of GST @ 18%) [B]	4,71,49,867
GST Reimbursement amount [B-A]	26,68,860

Details of Payments		
Date	Particulars	Amount
28-03-2023	RA bill no. 1	37,65,665
18-04-2023	RA bill no. 2	25,10,444
30-05-2023	RA bill no. 3	32,27,603
04-08-2023	RA bill no. 4	31,22,530
10-08-2023	RA bill no. 5	74,033
01-11-2023	RA bill no. 6	1,28,67,376
02-01-2024	RA bill no. 7	1,35,89,230
15-02-2024	RA bill no. 8	53,24,125
	Total	4,44,81,007

last claim Amount Rs - 2383025 = 00

MAA JWALA ENTERPRISES
Proprietor

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

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

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

Maa Jwala Enterprises

Proprietor

const. of Road from Lagma panchayat
Sima to Khauzuraha path

GST difference Amount $\rightarrow$ 23,83,025 = ₹

GST claim Amount sanctioned for Rs. 23,83,025 = ₹

(Rs. Twenty three lakh eighty three thousand twenty five
only)

[Signature]
12.5.24

[Signature]
Superintending Engineer
R. W.D. Works Circle
SAHARSA
12.05.24

[Signature]
22/05/24

Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur

[Signature]
22/05/24

Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur

Name of Division :- Simri-Bakhtiyarpur
 Name of Work :- Construction of Road From Lagma Panchayat Sima To Khaurzura path
 Name of Agency :- M/S. Maa Jwala Enterprises
 Agreement no. :- 02 MBD/MMGSY(NDB)/2021-22

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.)
1st Bill	28-03-2023	37,65,665	12%	4,51,880	18%	6,77,820	6%	2,25,940
2nd Bill	18-04-2023	25,10,444	12%	3,01,253	18%	4,51,880	6%	1,50,627
3rd Bill	30-05-2023	32,27,603	12%	3,87,312	18%	5,80,969	6%	1,93,656
4th Bill	04-06-2023	31,22,530	12%	3,74,704	18%	5,62,055	6%	1,87,352
5th Bill	10-08-2023	74,033	12%	8,884	18%	13,326	6%	4,442
6th Bill	01-11-2023	1,28,67,376	12%	15,44,085	18%	23,16,128	6%	7,72,043
7th Bill	02-01-2024	1,35,89,230	12%	16,30,708	18%	24,46,061	6%	8,15,354
8th Bill	15-02-2024	53,24,125	12%	6,38,895	18%	9,58,343	6%	3,19,448
Total G.S.T Difference/Claim :-		2383025						
Total G.S.T Difference/Claim Amounts (Rs) =		2383025						
NET PAYABLE AMOUNT (Rs) =		2383025						

Maa Jwala Enterprises

Proprietor

M/S Maa Jwala Enterprises
 (Authorised Signatory)

Signature

Signature

Executive Engineer
 RWD, Works Division,
 Simri-Bakhtiyarpur

MAA JWALA ENTERPRISES
 Proprietor

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

Signature

1. Total Bill Amount - Rs - 44451006 = 00
2. EXCLUDING GST AMOUNT - Rs - 39717090 = 00
3. Admissible Amount - Rs - 2383025 = 00

(2) 5% - 10000

Rs Twenty three lakh Eighty three thousand & twenty five only.

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

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

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

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

पत्रांक..... ९४९/२०१७
प्रेषक,

सिमरी बख्तियारपुर, दिनांक-... २०-०९-२०१७

ई० संग्राम हेम्रोम,
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 अधोहरताक्षरी के पदनाम से प्रतिजिप्त 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 :- cc.simribakhtiyarpur@gmail.com के माध्यम से लौटाने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें।

जाय ताकि अग्रतर कार्रवाई को जा सक।

Sl. No.	Road Name	N.S.C Account No	Date of Issue	Amount
01	MMGSY, NDB, MR, PMGSY GST ^{Claim} 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

अनु०:- यथोक्त।

११५६ - (२) १७३०००.००
शेष - ११७०००.००

विश्वासभाजन

२०/०९/२०१७

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

अतिरिक्त

२२/९

Executive Engineer
R.W.D. Works Division
Simribakhtiyarpur

२०/०९/२०१७

Verification Letter TD/NSC NEW

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

**Agreement Details of Maa Jwala 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 Clamp	Total	SD	Deposited	Balance	Balance Deposits
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 Khazuraha Path	25 SBD/MMGSY/2022-23	15.52% below	48602047	0.00	2383025	50985072	1019701	245000	774701	500000.00
3	MMGSY	Arsi Chamgori to Chilarahi	10 SBD/MMGSY/2021-22	17.02% below	13187555	0.00	337563	13525118	270502	263000	7502	8000.00
4	MMGSY	Lagma Balkora 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		3075064	67137320	1678433	1678000	433	1000.00
6	MMGSY-WB-20-21/Simri Bakhtiyarpur/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	5000.00
7	MR-N/19-20/Simri Bakhtiyarpur/03	(1) Bhagwatpur to Laxmipur (2) Sabela to Pipra (3) Khap tola to Chikania	210 MBD/MR-3054/2020-21	0.00% below	23450321		3879649	82145176	1642904	1734000	-91096	0.00
8	MR-N/19-20/Simri Bakhtiyarpur/02	(1) Kishanpur to Barsingha (2) Paharpur to Kishanpur (3) Pashpar 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	276000.00
9	MR-N/19-20/Simri Bakhtiyarpur/09	(1) PWD Road to Sarbela (2) PWD Road to Mohanpur (3) Saini Tola Via Lagjora Bandh to Goriyari 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

64
22/05/24
 Executive Engineer
 Rural Works Department
 Works Division, Simri Bakhtiyarpur
22/05/24

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