

(Soubashan)

Schedu
Gemini
Arsi

Arsi changorik to chilaxahi **DIVISION**

SUB DIVISION

Measurement Book

Agency:- Mac & Jawala enterprises.

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
GST A/c 100' 11					
① price of dry bench wall					
① Bench wall 2m					
2m x 1/2 ft x 1/2 ft					
CG 4089.63/m ³ → 8179.26					
① Reference Wall					
6m x 1/2 ft x 1/2 ft					
CG 1869.67/m ³ → 11218.02					
② clay of rubbing					
1.20 Hec ft x 1/2 ft					
CG 53825.81/Hec → 64655.20					
③ Excavation of deep					
work in soil clay					
original heavy					
2500m ³ p.c. x 1/2 ft					
CG 756/m ³ → 264.60					
④ Constructed embank					
5m x 1/2 ft x 1/2 ft					
original					
490.45m ³ p.c. x 1/2 ft					
CG 193.30/m ³ → 7028.90					
CG 1.56, 979.20					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		11179	125	062	9950
(41) Dr 2220/11/2					
Specie					
1.95 m ² of 18 65					
0.9 523.88/w ² - 8					983=00
(42) (11) R.C.C. 840m					
0.9 114569/w ² - 8					962320
(42) Dr 2220/11/2					
Specie					
49.30 m ² of 18 65					
0.9 237678 - 8					117650
0.9 1,25,28,670=00					
Add 128650 - 8					15034400
Ar 17/18 L.C. - 8					1,25,28,720
Add Specie - 8					1626720
0.9 1,43,000.89=00					
Less 17.02% of 1000000					2,43,27600
0.9 1,18,82,793=00					
Less 17.02% of 1000000					1,18,82,793=00
Add 17.02% of 1000000					
total -					11882793=00
Add 17.02% of 1000000					337563=00
vide S.F. letter No. 285/3100					12220356=00
dt - 14-05-24					
Less previous					11882793=00
Balance					337563=00

Continuation

9/7/24
62



बिहार BIHAR 127, 1000/1 = 1000/- इरिडाकर माला सुरेन्द्र नाथ
16-5-24 मा. एन. ए. डरमल 353955
नि. चारी. डे. मा. आर. डरमल- ला. नो-200, नि. 50 (सहसा)

Supplementary Agreement

Original Agreed Amount Rs. 1,31,87,555.00

Date of commencement:- 04.05.2021

GST Claim Revised Agreement. Rs. 3,37,563.00

Date of completion :-03.05.2022

Total Rs. 1,35,25,118.00

Supplementary Agreement of :- 10 SBD/MMGSY/2021-22

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 Arsi Chamgori to Chillarahi. In Saharsa District, (Tender ID- 104370) and (Bid ID- 445118) (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 (17.02% below), Rs-3,37,563.00 (Rupees-Three Lakh Thirty Seven Thousand Five Hundred Sixty Three Only) as per above calculation.

MAA JWALA ENTERPRISES
एक हजार म
Proprietor

8/5
22-05

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

8/5
22-05

8/5
22-05/24

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

21/05/24

Executive Engineer

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

21/05/24

MAA JWALA ENTERPRISES
21/05/24
Proprietor

22-05

बिहार सरकार
ग्रामीण कार्य विभाग

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

/पटना, दिनांक- 2-7-19

प्रेषक,

संजय दूबे, भा.प.सं.
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।

MAAJWALA ENTERPRISES
21/05/24
Proprietor

8/22/25

Executive Engineer
R.W.D. Works Division

Simri Bakhatpur

विश्वासभाजन

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	Arši Chamgori to Chillarahi.	3,37,563=00

अनु०:-यथोक्त।

विश्वासभाजन,

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

MAA JWALA ENTERPRISES
प्रोपrietor

8/5
22-5

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



Reg. 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- Mainpur, Ward no-14 Bairgachhi, Dist. 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
Arsi Chamgori to chillarahi	354490 337563200
TOTAL	354490 337563200

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

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

MAA JWALA ENTERPRISES
For M/S. Maa Jwala Enterprises

Your Faithfully

Proprietor MAA JWALA ENTERPRISES



Division: Simri-Bakhtiyarpur

Const. of Road from Arsi Changazi to Chilla

GST difference Amount. → 3,37,563.00

GST claim Amount Sanctioned for Rs. 3,37,563.00

(Rs. Three Lakh thirty seven thousand five hundred sixty three only.)

[Signature]
12.5.24

[Signature]
12.5.24
Superintending Engineer
R. W. D. Works Circle
SAHARSA

[Signature]
22.5.24

[Signature]
22.5.24
Executive Engineer
R. W. D. Works Division
Simri Bakhtiyarpur

Name of Division :- Simri-Bakhtiyarpur
 Name of Work :- Construction of Road From Arsi Chamgori to chillarahi
 Name of Agency :- M/S. Maa Jwala Enterprises
 Agreement no. :- 10/SBD/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.)
2nd Bill	06-04-2023	1,16,68,651	12%	14,00,238	18%	21,00,357	6%	5,89,421
3rd Bill	18-04-2023	1,79,33,281	12%	21,51,994	18%	32,27,991	6%	10,75,997
Total G.S.T Difference/Claim :-								16,65,418

Maa Jwala Enterprises

Proprietor

M/s Maa Jwala Enterprises
 (Authorised Signatory)

[Signature]
 8/4/24
 JE

MAA JWALA ENTERPRISES
 22/05/24
 Proprietor

Total G.S.T Difference/Claim Amounts (Rs) =	16,65,418
NET PAYABLE AMOUNT (Rs) =	16,65,418

Executive Engineer
 RWD, Works Division,
 Simri-Bakhtiyarpur

[Signature]
 8/4/24
 AE

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

[Signature]
 22/5/24

[Signature]
 08/04/24
 337563200

वित्त विभाग का पत्रांक-674 दिनांक-22/10-24
 के अन्तर्गत

1. कुल अनुमान दिनांक-18-07-2022 के तहत

R.s - 6300947.00

2. Excluding GST Amount

89.29% R.s - 5626045.00

3. Adjustable Amount

इका 6% R.s - 337563200

R.s Three lakh thirty seven thousand
 five hundred sixty three only.

Sr. Divisional Accounts Officer
 R.W.D. Works Division
 Simri Bakhtiyarpur
[Signature]
 07/05/24

**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	Deposed	Balance	Balance Deposite
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 Chillarahi	10 SBD/MMGSY/2021-22	17.02% below	13187555	0.00	337563	13525118	270502	263000	7502	8000.00
4	MMGSY	Lagma Baltora 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 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	6000.00
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	54815206	3879649	82145176	1642904	1734000	-91096	0.00
8	MR-N/19-20/Simri Bakhtiyarpur/02	(1) Kishanpur to Barsingha (2) Paharpur to Kishanpur (3) Pasthpar 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 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 :-										8040000	774830	917000


 Executive Engineer
 Rural Works Department
 Works Division, Simri Bakhtiyarpur


27/09/2021

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

Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986215164)

पत्रांक..... ९४०, अ.स.स. सिमरी बख्तियारपुर, दिनांक-... १०-०५-२०१७
प्रेषक,

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 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 अग्रतर कार्रवाई की जा सकें।

जाय ताकि अग्रेतर कारेवाई 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

9154 - (2) 173000.00

9144-(-) 173000.00
शेष- 917000.00

अनु०:- यथोक्त।

विश्वासभाजन

20/05/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur
20/05/24

उत्तराधिकारी

Verification Letter TD/NSC/HEW