

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1. <u>Gravel</u>					
N/W:- Long Ballooning due to					
main					
① <u>Primer of floor</u>					
② <u>Gravel</u>					
③ <u>Gravel</u>					
④ <u>Gravel</u>					
⑤ <u>Gravel</u>					
⑥ <u>Gravel</u>					
⑦ <u>Gravel</u>					
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㊾ <u>Gravel</u>					
㊿ <u>Gravel</u>					

Continuation 444/64/20

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		MP 17.52, 6429.00			
Add 1/2 of 57.52		903173.20			
Add 1/2 of 10		75264.20			
Add 1/2 of 10		106810.00			
		8611798.00			
Less 17.02% below		1465728.00			
		7146068.00			
Less previous payment	Total	7146068.00			
Add 1st claim Amount	(+)	276271.00			
Vide S.O Letter No-286		7422339.00			
Date-14-05-24					
Less previous payment		7146068.00			
Balance		276271.00			

Continuation

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

MAJ IWALA ENTERPRISES
22/05/24
Proprietor

88
22-05

88
22/05/24
Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

22/05/24



बिहार सरकार
ग्रामीण कार्य विभाग

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

/पटना, दिनांक-2.9.19

प्रेषक,

संजय दूबे, माध्यम
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/WALA ENTERPRISES
22/09/24
Proprietor

22/09/24

Executive Engineer
R.W.D. Works Division
Simgri Bakhtiyarpur
22/09/24

विश्वासभाजन

30/09/19
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 सहसा, 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।

MAA JWALA ENTERPRISES
S (R) M
Proprietor

Executive Engineer
R.W.D. Works Division

Simri Bakhtiyarpur
22/5/24



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- ~~Mainpur, Ward no 14 Baigaehhi, Dist. Saharsa~~ ^{Tiwari Tola} ~~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 baltora dhar to Inarwa	2,49,692 2,76,271
TOTAL	2,49,692 2,76,271

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

8/7/22
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

21/05/24
MAA JWALA ENTERPRISES
For M/S. Maa Jwala Enterprises
Proprietor

Your Faithfully

8/7/22
Proprietor **MAA JWALA ENTERPRISES**



Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From Lagma baltora dhar to Inarwa
Agreement No. : 14 SBD/2021-22
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 06)	75,26,449
GST @ 12%	9,03,174
Labour welfare cess @ 1%	75,264
Seigniorage fees	1,06,910
Work Done Value Including taxes, cess and fees	86,11,797
Work Done Value Including taxes, cess and fees (17.02% below)	71,46,069
Less: Payments received before 18-7-2022 (RA 01 to RA 03)	29,84,541
Total Payment received after 18-7-2022	41,61,528

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)	41,61,528
Less: Embedded GST Component (41,61,528/118%*12%)	4,23,206
Net Amount (Excluding GST component)	37,38,322
Add: GST as per revised rates @ 18%	6,72,898
Total amount (incl. of GST @ 18%) [B]	44,11,220
GST Reimbursement amount [B-A]	2,49,692

Details of Payments		
Date	Particulars	Amount
19-04-2023	RA bill no. 4	6,63,530
31-05-2023	RA bill no. 5	16,70,623
01-11-2023	RA bill no. 6	18,27,375
	Total	41,61,528

Maa Jwala Enterprises
Bhaskar Kumar
Proprietor

814124
22

MAA JWALA ENTERPRISES
Sikandar Singh
Proprietor

814124
22

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

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

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

GST claim Amount Rs- 276271=00

वि. वि. का फॉर्म - 647 दि. - 22-10-24 के अधीन।

① कुल अनुमान — Rs- 5156823=0

2. Excluding GST Amount Rs- 89.29% Rs- 4604527

3. Adjustable Amount 2% 6% Rs- 276271

Rs Two lakh seventy six thousand two hundred seventy one only



Const. of Road from Lagma Baltora dharo to
Inarva

GST Difference Amount.

GST claim Amount sanctioned for Rs. 2,76,271:-
(Rs. Two Lakh seventy six thousand two hundred
Seventy one) only.

Sup
12.5.24

P. M. Singh
Superintending Engineer
R. W. D. Works Circle
SAHARSA
12.05.24

SP
22.05

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

RECEIVED
R. W. D. WORKS DIVISION
SIMRI BAKHTIYARPUR
22/05/24

RECEIVED
R. W. D. WORKS DIVISION
SIMRI BAKHTIYARPUR
22/05/24

Simi-Bakhtiyarpur
Construction of Road From Lagma baltora dhar to Inarwa
M/S. Maa Jwala Enterprises
14 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.)
4th Bill	28-07-23	9525	✓ 12%	79,624	18%	1,19,435	6%	39,812
5th Bill	31-05-2023	16,70,623	✓ 12%	2,00,475	18%	3,00,712	6%	1,00,237
6th Bill	01-11-2023	18,27,375	✓ 12%	2,19,285	18%	3,28,928	6%	1,09,643
Total G.S.T Difference/Claim :-								2,49,692

Wala Enterprises

M/s Maa Jwala Enterprises
(Authorised Signatory)

Total G.S.T Difference/Claim Amounts (Rs) =	2,49,692
NET PAYABLE AMOUNT (Rs) =	2,49,692

88/104/29

Executive Engineer
RWD, Works Division,
Simri-Bakhtiyarpur

8/12/24
24

विन विभागा का फाँक 674 ४०-२२-१०-२५
के अग्रवाल
कुल अग्रवाल — Rs- 5157873-00

① $\frac{\ln HCF_8}{\ln CF_8}$ — -s.y

② Excluding

① GST Amount -
① 1 X 89.29% -

③ Adjustable

Amount $6\frac{1}{2}\%$ - 276771 = 0

2477 ~~1056~~ 6%
Rs Two lakh seventy six thousand two hundred seventy one and one.

Executive Engineer

R.W.D.Works Division

Simri Bakhtiyarpur

22/05/24

MAA JWAAL ENTERPRISES

STUDENT ENTERPRISES
6/22/2023
Proprietor

$$\begin{array}{r} 40 \\ 2.150 \overline{) 86} \\ \underline{86} \\ 0 \end{array}$$

Executive Engineer
R.W.D. Works Division
Srinagar

64/05/19-1

**Sr. Divisional Accounts Officer
R.W.D. Works Division
Simla Bakhtiyarpur**

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

Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986215464)

पत्रांक..... ९४०, २८/०२/१७
प्रेषक,

सिमरी बख्तियारपुर, दिनांक-.... २०-०२-२०१७

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 अग्रेतर कार्रवाई की जा सकें।

Sl. No.	Road Name	N.S.C Account No	Date of Issue	Amount
01	MMGSY, NDB, MR, PMGSY GST ^{Game} Aggrement _{Claim}	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 = 20

9758-6 1730000 = 20

9448 - (2) 173000.00
शेष - 917000.00

अनु०:- यथोक्त।

विश्वासभाजन

20/05/24

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

प्रतिश्रुति का

Verification Letter TD/NSC NEW

Executive Engineer
R.W.D. Works Division
Simarbakhtiyarpur

**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 Khauzuraha 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	5956	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	54815206	3879649	82145176	1642904	1734000	-91095	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	225000.00
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	175000.00
Total :-					303052417	107728047	13176739	423957203	8814830	8040000	774830	917000

25/05/24

25/05/24

Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur

25/05/24