

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

पत्रांक:- 1135/20

सिमरी बख्तियारपुर दिनांक:- 06.06.2024

प्रेषक,

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

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
ब्राडा, पटना।

विषय:- 3054 बिहार ग्रामीण पथ नई अनुरक्षण नीति 2018 के योजना अन्तर्गत GST
Claim की अधियाचित राशि का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषयक प्रासंगिक पत्र के अनुपालन में 3054 बिहार ग्रामीण पथ
नई अनुरक्षण नीति 2018 के योजना अन्तर्गत GST दावा का विभाग से स्वीकृति के
पश्चात पुरूक एकरारनामा की गई है (छायाप्रति संलग्न) GST Claim राशि की माँग
संलग्न विहित प्रपत्र में पथवार की गई है।

अतः भवदीय से अनुरोध है कि विहित प्रपत्र के कॉलम 18 में अंकित कुल राशि
का आवंटन उपलब्ध कराने की कृपा की जाय। अधियाचित राशि के संदर्भ में पुरूक
एकरारनामा की छाया प्रति संलग्न कर समर्पित किया जा रहा है।

अनु० यथोक्त।

विश्वासभाजन

8/6/24
05/6/24

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिमरी बख्तियारपुर।
11/6/24
05/06/24

Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and Surface Renewal)

Name of Division : Simri Bakhtiyarpur

Sl. No	Package no.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lac)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allotted Amount (I Lac)	up to date expenditure as per MIS (in Lac)	Requisition Against work done (In lac)	Remarks
					Length (In Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (In lac)										
1	RM/SA/SIM/19/0007	Kishanpur to Barsingha	20904302051	1781 / 08.06.2020	3.500	198.774	154.142	35.67475	176MBD/2020-2021 / 25.09.2020	28.02.2021	25.09.2020	2.3488	25mm	5%	154.14	154.14	0.36177	GST Claim
2	RM/SA/SIM/19/0007	Pastpar N.H 106 to khari Panchayat Border via Beldari.	20904401013	1781 / 08.06.2020	1.810	118.3934	73.65352	20.2	176MBD/2020-2021 / 25.09.2020	28.02.2021	9/9/2022	2.6010	25mm	5%	118.39	118.39	6.54302	GST Claim
3	RM/SA/SIM/19/0002	Paharpur to kishanpur	2944103368	2051 / 03.07.2019 / 1420/26.03.2022	1.370	133.69153	109.52575	15.01800	76 SBD/2020-21	28.02.2021	25.07.2022	2.4440	25mm	5%	109.53	109.53	5.97877	GST Claim

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8	7	6	5	4
MR-N / 19-20 Simri Bakhtiyarpur/09	MR-N / 19-20 Simri Bakhtiyarpur/09	RM/SA/SIM/19/0003	RM/SA/SIM/19/0007	MR-N / 19-20 Simri Bakhtiyarpur/03
PWD Road to Mohanpur	PWD Road to Serbela	Khaptola to Chikania	Sabila - Pipra	Bhagwatpur - Lakshmipur
20904302087	20904302089	29441033676	20904302094	20904302022
2051 / 03.07.2019 / 2092/06.05.2022	2051 / 03.07.2019 / 2092/06.05.2022	2051/03.07.2019	2092/ 06.05.2022	2051 / 03.07.2019 / 2092/06.05.2022
2.310	0.573	2.700	2.000	1.150
142.645	31.7215	147.19700	183.40000	145.302
107.62281	20.56800	495.93906	147.40012	106.99390
24.25805	1.79442	25.98670	21.20225	12.72600
177MBD/2020-21/07MBD/2022-23	177MBD/2020-21	222MBD/2020-21 / 26.03.2021	222MBD/2020-21 / 2.03.2021	222MBD/2020-21 / 26.03.2021
25.03.2022	25.02.2021	25.03.2022	25.03.2022	25.03.2022
08.08.2022	08.08.2022	25.07.2023	13.03.2023	08.08.2022
2.0700	2.0300	2.145	2.980	2.0600
25mm	25mm	25mm	25mm	25mm
5%	5%	5%	5%	5%
107.62	19.37	495.94	147.40	106.99
107.62	19.37	495.94	147.40	106.99
5.78091	1.06166	26.49374	7.93174	4.37101
GST Claim	GST Claim	GST Claim	GST Claim	GST Claim

107.62
05/06/24

107.62
05/06/24

50
05/06/24
86



9	MIR-N / 19-20 Simri Bakhtiyarpur/09	Saini Tola via lagjora Bandh to Goriyari kosi Band	20904302194	2051 / 03.07.2019 /2092/06.05.2022	1.000	111.924	71.54838	9.44525	177MBD/2020-21/ 07MBD/2022-23	25.03.2022	08.08.2022	2.0100	25mm	5%	71.55	71.55	3.81624	GST Claim
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05/06/24

05/06/24
Executive Engineer
RWD Works Division
Simri Bakhtiyarpur
05/06/24



Form GFR 19- A
(See Government of India's Decision (I) below Rule - 150)
Form of Utilization Certificate upto the month of June -2024
New Maintenance Policy 2018

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in lacs)	Amount Received (in lacs)	Particulars
1	1	Letter No 69 Dated 06.05.2024	Rs 5414.86403 Vide Letter No 69 Dated 06.05.2024	Certified that out of RS 5249.90542 lacs of grants in aid sanctioned during the Years up to 2024-25 in favour of Executive Engineer, RWD Works Division Simri Bakhtiyarpur under this Department, a sum of Rs 5198.39269 lacs has been utilized for the purpose of New_MR Scheme remaining 98.63304 unutilized at the end of the period under report.
		Total :	5414.86403	

Certified and verified myself that the conditions on which the grants in aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised :-

- i Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii Construction material have been tested.
Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/Executive Engineer.
- iv
- v All other codal formalities have been observed.

Physical Progress achieved :-

- i Construction of Road works.
- ii Construction of CD works

Sr D.A.O
RWD works Division
Simri Bakhtiyarpur

Executive Engineer
RWD works Division
Simri Bakhtiyarpur

Handwritten signature and date
05/6/24



बिहार BIHAR

1209

6-5-24

100001 = 10000 - 312195

मि. जवाहर 3422913 जज
विवाही. ए. ए. ज. 322

सुरेन्द्र नाथ सिंह
मुद्रांक विक्रेता
ला० न०-208/99
नि० प० (सहरसा)



Supplementary Agreement

Original Agreemented Amount Rs. 5,65,25,669.00

Date of commencement:- 25.09.2020

Value of Revised Agreement. Rs. 2,63,35,038.00

Date of completion :- 24.09.2021

Value of Revised Agreement. Rs. 1,41,43,728.00

GST Claim Revised Agreement. Rs. 12,88,356.00

Total Rs. 9,82,92,791.00

Supplementary Agreement of :- 176 SBD/MR-3054/2020-21

This agreement, made the 22th 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.- 1220221, 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 (1) Kishanpur to Barsingha-GST Amount-36,177.00 (2) Paharpur to Kishanpur-GST Amount-5,97,877.00 (3) Pashpar NH-106 to Thari Panchayat Border Via Beldari-GST Amount-6,54,302.00 (Package No- MR-N/19-20/Simri Bakhtiyarpur/02). In Saharsa District, (Tender ID- 80452) and (Bid ID- 366211) (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 (0.01% below), Rs-12,88,356.00 (Rupees-Twelve Lakh Eighty Eight Thousand Three Hundred Fifty Six Only) as per above calculation.

8/10
22/05/24

Executive Engineer

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

MAA JWALA ENTERPRISES
Hari Shankar Jha
Proprietor

8/10
22-05

8/10
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

MAA JWALA ENTERPRISES

Binding Signature of Contractor
Proprietor



MAA JWALA ENTERPRISES
Proprietor

8/8
22/5/24

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

22/5/24

22/5/24

बिहार सरकार
ग्रामीण कार्य विभाग

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

पटना, दिनांक- 2.7.19

प्रेषक,

संजय दूबे, भा०प०से०
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।

विश्वासभाजन

30/8/19

सरकार के अपर सचिव

MAA JWALA ENTERPRISES
6/12/2019
Proprietor

Executive Engineer
R.W.D. Works Division

Slmri Bakhtiyarpur

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक 287 / अनु०

प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

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

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 910 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.	Package No.	SL. No.	Name of Road	GST भुगतान हेतु दावे की राशि
1.	MR-N/19-20 Simri Bakhtiyarpur/01	i	PWD Road to Sarbela.	1,06,166=00
		ii	PWD Road to Mohanpur.	5,78,091=00
		iii	Saini Tola Via Lagjora Bandh to Goriyari Koshi Bandh 117 KM.	3,81,624=00
2.	MR-N/19-20 Simri Bakhtiyarpur/02	i	Kishanpur to Barsingha.	36,177=00
		ii	Paharpur to Kishanpur.	5,97,877=00
		iii	Pastpar NH-106 to Thari Panchayat Border Via Beldari.	6,54,302=00
3.	MR-N/19-20 Simri Bakhtiyarpur/03	i	Bhagwatpur to Laxmipur.	4,37,101=00
		ii	Sabela to Pipra.	7,93,174=00
		iii	Khap tola to Chikania.	26,49,374=00

अनु०:-यथोक्त।

MAA JWALA ENTERPRISES
S.R. K. M.
Proprietor

88
22-05

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

22/5/24

विश्वासभाजन,
अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य अंचल,
सहरसा।
12.05.2024



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 Bairgaonhi, Dist. Saharsa, Pin- 854311 Bihar~~ ^{+ post - Deulaha P.O.} 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
Kishanpur to Barsingha	9,46,326 — 36177=
Paharpur to kishanpur	6,69,590 — 597877=
Pastpar NH106 to Thari Panchayat Border via Boldari	232,783 654 302=
TOTAL	23,48,699 — 1288356

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
Executive Engineer
R.W.D. Works Division

MAA JWALA ENTERPRISES
Proprietor

Simri Bakhtiyarpur

Proprietor MAA JWALA ENTERPRISES

Your Faithfully

हिराजीराम



Agency: M/S. Maa Jwala Enterprises

Project name: Construction of Road From Kishanpur to Barsingha

Agreement No. : 176/SBD/2020-21

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 01)	1,33,60,000
GST @ 12%	16,03,200
Labour walfare cess @ 1%	1,33,600
Work Done Value Including taxes, cess and fees	1,50,96,833
Total Payment received	1,50,96,833
ADD:	
1st Quarter maintenance	1,78,374
2nd Quarter maintenance	1,78,374
3rd Quarter maintenance	1,78,374
4th Quarter maintenance	1,40,151
Total Payment received after 18-7-2022	1,57,72,106

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)	1,57,72,106
Less:	Embedded GST Component (1,57,72,106/118%*12%)	16,03,943
	Net Amount (Excluding GST component)	1,41,68,163
Add:	GST as per revised rates @ 18%	25,50,269
	Total amount (incl. of GST @ 18%) [B]	1,67,18,432
	GST Reimbursement amount [B-A]	9,46,326

Details of Payments

Date	Particulars	Amount
09-07-2022	RA bill no. 1	1,50,96,833
11-02-2023	1st Quarter maintenance	1,78,374
21-03-2023	2nd Quarter maintenance	1,78,374
13-07-2023	3rd Quarter maintenance	1,78,374
18-10-2023	4th Quarter maintenance	1,40,151
	Total Payment received after 18-7-2022	1,57,72,106

MAA JWALA ENTERPRISES
Proprietor

Maa Jwala Enterprises
Proprietor

08/04/2024

675273 X 89.29% =
602951 X 6% =
08-09-2024 = 36177 = 60
09/05/24 AE

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

Executive Engineer
R.W.D. Works Division

Simri Bakhtiyarpur

Details of Payment

01 - 4.07.22 Rs. 15096833.00	→	15096833.00
02 - 03/11.2.23 Rs. 178374.00		
03 - 04/21.3.23 Rs. 178374.00		
04 - 03/19.7.23 Rs. 178374.00		
05 - 16/15.10.23 Rs. 140151.00		
		<u>675273.00</u>
		15772106.00

GST Difference Amount

<u>Sl. No.</u>	<u>Name of Road</u>	<u>GST Difference Amount</u>
1.	Kishanpur to Barsingha →	36177.00
2.	Paharpur to Kishanpur →	597877.00
3.	Pastpar NH106 to Thari Panchayat Border via Baldari →	654302.00
	Total:-	12,88,356.00

GST claim Amount sanctioned for Rs. 12,88,356.00
(Rs. Twelve Lakh eighty eight thousand three hundred fifty six only.)

MAA JWALA ENTERPRISES

Proprietor

12/05/24
R.W.D. Works Division
Simri Bakhtiyarpur

12/05/24

Superintending Engineer
R. W.D. Works Circle
SAHARSA

12/05/24

22/5/24

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

22/5/24



Agency: M/S. Maa Jwala Enterprises
 Project name: Construction of Road From Paharpur to Kishanpur
 Agreement No. : 176 SBD/2020-21
 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 01)	96,14,433
GST @ 12%	11,53,732
Labour walfare cess @ 1%	96,144
Work Done Value Including taxes, cess and fees	1,08,64,309
Work Done Value Including taxes, cess and fees (0.01% below)	1,08,63,223
Total Payment received	1,08,63,223
ADD:	
1st Quarter maintenance	75,090
2nd Quarter maintenance	75,090
3rd Quarter maintenance	75,090
4th Quarter maintenance	71,335
Total Payment received after 18-7-2022	1,11,59,828

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)	1,11,59,828
Less:	Embedded GST Component (1,11,59,828/118%*12%)	11,34,898
	Net Amount (Excluding GST component)	1,00,24,930
Add:	GST as per revised rates @ 18%	18,04,487
	Total amount (incl. of GST @ 18%) [B]	1,18,29,418
	GST Reimbursement amount [B-A]	-6,69,590

$11159828 \times 89.29\% =$
 $9964610 \times 6\% = 597877.1$

MAA JWALA ENTERPRISES
 Proprietor

Maa Jwala Enterprises
 Proprietor

Sr. Div. Officer
 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

Agency: M/S. Maa Jwala Enterprises

Project name: Construction of Road From Pastpar NH106 to Thari Panchayat Border via Boldari

Agreement No. : 176 SBD/2020-21

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	1,12,85,091
GST @ 12%	13,54,211
Labour welfare cess @ 1%	1,12,851
Seigniorage fees	
Work Done Value Including taxes, cess and fees	1,27,52,153
Work Done Value Including taxes, cess and fees (7.21% below)	1,18,32,723
Total Payment received after 18-7-2022	1,18,32,723

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)	1,22,13,058
Less:	Embedded GST Component (4,44,81,007/118%*12%)	12,42,006
	Net Amount (Excluding GST component)	1,09,71,052
Add:	GST as per revised rates @ 18%	19,74,789
	Total amount (incl. of GST @ 18%) [B]	1,29,45,841
	GST Reimbursement amount [B-A]	7,32,783

Details of Payments

Date	Particulars	Amount
10-08-2022	RA bill no. 1	1,18,39,340
11-02-2023	1st year maintenance	1,01,005
25-03-2023	2nd year maintenance	1,01,005
13-07-2023	3rd year maintenance	1,01,005
18-10-2023	4th year maintenance	70,703
	Total	1,22,13,058

$12213058 \times 89.29\% = 10905039$

$10905039 \times 6\% = 654302$

ABW
08/04/2024
JC

Agm
08-09-2024
AE

MAA JWALA ENTERPRISES
Proprietor

08/04/2024
R.W.D. Works Division
Simri Bakhtiyarpur

09/05/24
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

Maa Jwala Enterprises
08/04/2024
Proprietor

08/04/2024
Executive Engineer
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..... ९४५/सं.सं.सं. / २०-०५-२०१७
दिनांक..... २०-०५-२०१७

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 ।

महाराज,

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।

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।

९४५ - ९ १७३०००.००
२४ - ९१७०००.००

विश्वासभाजन

२०/०५/२४

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

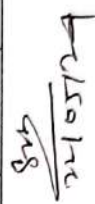
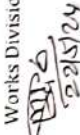
Executive Engineer
R.W.D. Works Division
Simribakhtiyarpur

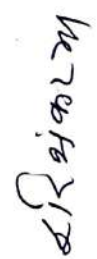
२१/०५/२४

**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 Deposit
1	MMGSY	PMGSY Mokma to Pachlakha 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 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	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	-91096	0.00
8	MR-N/19-20/Simri Bakhtiyarpur/02	(1) Kishanpur to Barsingha (2) Paharpur to Kishanpur (3) Pastpar NH-106 to Thari Panchayat Border Via Beldari	176 SBD/MR-3054/2020-21	0.01% below	56525669	14143728+26335038=40478765	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

 22/05/24


 22/05/24