

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
05.06.2024

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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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

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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



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

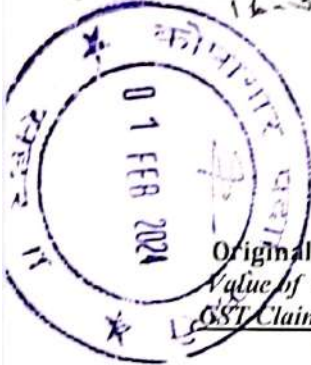
Sr D.A.O
RWD works Division
Simri Bakhtiyarpur

Executive Engineer
RWD works Division
Simri Bakhtiyarpur

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बिहार BIHAR



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मि. जवाहर लाल शर्मा
10 रु. 1000 रु. 1000

सुरेन्द्र नारायण सिंह
मुद्रांक नं. 353958
ला. नं. 208/99
नि. प. (सहसा)

Supplementary Agreement

Original Agreed Amount Rs. 3,54,52,550.00

Date of commencement:- 27.05.2020

Value of Revised Agreement. Rs. 1,02,79,091.00

Date of completion :-26.02.2021

GST Claim Revised Agreement. Rs. 10,65,881.00

Total Rs. 4,67,97,522.00

Supplementary Agreement of :- 177 SBD/MR-3054/2020-21

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.- 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) PWD Road to Sarbela-GST Amount-1,06,166.00, (2) PWD Road to Mohanpur-GST Amount-5,78,091.00 (3) Saini Tola Via Lagjora Bandh to Goriyari Koshi Bandh 117 KM-GST Amount-3,81,624.00 (Package No- MR-N/19-20/Simri Bakhtiyarpur/09). In Saharsa District, (Tender ID-) and (Bid ID-) (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-10,65,881.00 (Rupees-Ten Lakh Sixty Five Thousand Eight Hundred Eighty One Only) as per above calculation.

MAA JWALA ENTERPRISES
ए. शंकर लाल
Proprietor

22.05

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

22/5/24



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

Signature
Proprietor

Signature
22/10/24

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

Signature
22/10/24

Signature
22.25

MAA JWALA ENTERPRISES
Signature
Proprietor

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.सो.
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
Proprietor

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

विश्वासभाजन

सरकार के अपर सचिव

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
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प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

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

Enterprises सहस्रा, 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।

*8/5
22/5*

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

22/5/24

विश्वासभाजन,

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

12.05.2024

MAA JWALA ENTERPRISES
Proprietor

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 + Post - Tiwari Tola Dist - Saharsa} ~~At - Mainpur, Ward no-14 Baigachhi, 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	
PWD Road to Mohanpur	6,47,431	575091=
PWD Road to Serbela	1,20,640	106166=
Saini tola via lagjora namdh to goriyari kosi bandh 117km	4,27,398	381624=
TOTAL	11,95,469	1065881

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

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

MAA JWALA ENTERPRISES
For M/S. Maa Jwala Enterprises
22/05/24
Proprietor

Your Faithfully

22/05/24

Proprietor **MAA JWALA ENTERPRISES**

Agency: M/S. Maa Jwala Enterprises

Project name: PWD Road to Mohanpur

Agreement No. : 117 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 02)	94,42,737
GST @ 12%	11,33,128
Labour welfare cess @ 1%	94,427
Work Done Value Including taxes, cess and fees	1,06,70,293
Work Done Value Including taxes, cess and fees (0.01% below)	1,06,69,226
ADD: Total Payment received	1,06,69,226
1st Quarter maintenance	1,21,290
Total Payment received after 18-7-2022	1,07,90,516

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)	1,07,90,516
Less:	Embedded GST Component (1,07,90,516/118%*12%)	10,97,341
	Net Amount (Excluding GST component)	96,93,175
Add:	GST as per revised rates @ 18%	17,44,772
	Total amount (incl. of GST @ 18%) [B]	1,14,37,947
	GST Reimbursement amount [B-A]	6,47,431

Details of Payments

Date	Particulars	Amount
19-12-2022	RA bill no. 1	80,43,760
18-01-2023	RA bill no. 2	26,25,466
20-10-2023	1st Quarter maintenance	1,21,290
	Total Payment received after 18-7-2022	1,07,90,516

Total - 10790516 X 89.29% = 9634852.25
9634852 X 6% = 578091.12
Rs five lakh seventy eight thousand
ninety one only

Mohanpur
04.05.2024
J.E

04.05.2024
J.E

Maa Jwala Enterprises
Simri Bakhtiyarpur

Proprietor

JWALA ENTERPRISES
22/05/24
Proprietor

R.W.D. Works Division
Simri Bakhtiyarpur

22/05/24

Sr. Div Account Officer
R.W.D. Works Division
Simri Bakhtiyarpur

09/05/24
62
Sr. Div Account Officer
R.W.D. Works Division
Simri Bakhtiyarpur



Agency: M/S. Maa Jwala Enterprises

Project name: Maintenance of Road From PWD road to Serbela

Agreement No. : 177 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 03)	17,39,820
GST @ 12%	2,08,778
Labour walfare cess @ 1%	17,398
Work Done Value Including taxes, cess and fees	19,65,997
Work Done Value Including taxes, cess and fees (0.01% below)	19,65,800
Total Payment received	19,65,800
ADD: 1st Quarter maintenance	44,861
Total Payment received after 18-7-2022	20,10,661

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)	20,10,661
Less:	Embedded GST Component (1,16,09754/118%*12%)	2,04,474
	Net Amount (Excluding GST component)	18,06,187
Add:	GST as per revised rates @ 18%	3,25,114
	Total amount (incl. of GST @ 18%) [B]	21,31,301
	GST Reimbursement amount [B-A]	- 1,20,640

Details of Payments

Date	Particulars	Amount
19-12-2022	RA bill no. 1	15,87,188
10-01-2023	RA bill no. 2	3,49,612
25-03-2023	RA bill no. 3	29,000
20-10-2023	1st Quarter maintenance	44,861
	Total Payment received after 18-7-2022	20,10,661

$$19,65,800 \times 89.29\% = 17,69,425 \times 6\% = 1061$$

Rs One lakh six thousand one hundred sixty six only.

Maa Jwala
1.05.2024
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04/05/2024
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Maa Jwala Enterprises

Proprietor

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

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Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From Saini tola via lagjora namdh to goriyari kosi bandh 117km
Agreement No. : 117 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	63,04,442
GST @ 12%	7,56,533
Labour welfare cess @ 1%	63,044
Seigniorage fees	-
Work Done Value Including taxes, cess and fees	71,24,019
Work Done Value Including taxes, cess and fees (1% below)	70,52,779
Total Payment received after 18-7-2022	70,52,779

Statement showing GST reimbursement	
	71,23,307
Gross Amount Payable as per agreement item [A] (inclusive of GST @12% for contracts drawn on or before 18-7-2022)	
	7,24,404
Less: Embedded GST Component (70,52,779/118%*12%)	63,98,903
Net Amount (Excluding GST component)	11,51,803
Add: GST as per revised rates @ 18%	75,50,705
Total amount (incl. of GST @ 18%) [B]	-4,27,398
GST Reimbursement amount [B-A]	

Details of Payments		
Date	Particulars	Amount
30-12-2022	RA bill no. 1	65,63,520
25-11-2023	RA bill no. 2	5,59,787
	Total	71,23,307

Total Rs. 71,23,307 X 89.29% = 63,60,400

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JL

Total Re. 7123307 * 89.29% = 6360401.50
6360401 * 62 38/624.00

Maa Jwala Enterprises
24/05/2024
Proprietor

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

MAA JWALA ENTERPRISES
24/05/2024
Proprietor

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-8986215464)

पत्रांक..... ९४०, २०१७
प्रेषक,

सिमरी बख्तियारपुर, दिनांक- १०-०५-२०१७

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 अघोहरताक्षरी 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 Claim Aggrement <i>Claim</i>	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	

9756 - (C) 1730000.00

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शेष - ११७०००.००

अनु०:- यथोक्त।

विश्वासभाजन

२०/०५/२०१७

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

प्रतिकरम

Verification Letter TD/NSC NEW

२०/०५/२०१७
Executive Engineer
R.W.D. Works Division
Simribakhtiyarpur

