

MB No:- 2646

MMGSY (N.D.B)

Schedule XLV-Form No. 134

N/M:- Madhura Ward No-6 Math Asthanteshwari

Tola via Karmotpur Nadar ke Ghar.

Rural Work Department Works DIVISION
SAHARSA

RWD Work SUB-DIVISION

SAURABHAR

Measurement Book

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					3rd and 4th Cr ST
					Claim Bill
Name of Work:- Constn 9 5th Year Maint					
of road from Madhuas					
Ward No- 6 Nath Astha					
to Sharma Tola Via					
Ramotar Yadav Ke					
ghar Under MMGS					
in Sag & Bagar Block					
Sahasga.					
Name of Agency- Maa Jaisals Estate					

Agreement No - 02/MPD/MMGS/MD
of 2021-2022.

Date of start - 04-03-2021

Date of Completion - 03-03-2022

Retbsted of cost

1. Proc & fixing of Gorking - 62

Vide item No-1 Pm-13

2 Nos. CF 4296.64/Each = ₹ 8593.28

2. Proc. & fixing of roller new - 62

Vide item No-2 Pm-13

4 Nos. CF 1957.98/Each = ₹ 7832.22

3. Clearing & grubbing - 62

Vide item No-3 Pm-13

0.77 Hae CF 52966.72/Hae = ₹ 40784.22

Continuation

₹ 57209.22

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			Rf B =	6610357 = 0	
Add 1st. VST	(+)	B =	728243 = 0		
Add 1st. L. cess	(+)	B =	66104 = 0		
Add 1st. S. Fee	(+)	B =	101560 = 0		
			B =	7571264 = 0	
less 7.2nd. Below	(-)	B =	549888 = 0		
			B =	7025376 = 0	
Add last claim	(+)	B =	376377 = 0		
अधीकृत अतिरिक्त का काम					
श्री कां वि० कार्य प्रमाण पत्र					
प्रतीक - 318, दिनांक 22.09.24					
			B =	7401753 = 0	
less previous Bill page		B =	7025376 = 0		
Total = 3,76,377 = 0					
Received					
22/09/2024					
JS					
25/06/24					
AG					

Continuation



ता: 28-5-2024 माण मों ज्वाला इन्टरप्राइजेज लिमिटेड साहसा प्रॉज इरिशंकर झा
के मोठ १००० का रक बन्ध से दिसा

9000X7 = 9000

AY 568278
28/5/24
28/5/24

Supplementary Agreement

Original Agremented Amount :Rs. 79704466.00

GST Claim Revised Agreement : Rs. 2266835.00

Total : Rs. 81971301.00

Date of Commencement : 04.03.21

Date of Completion : 03.03.22

Supplementary Agreement of
02MBD/MMGSY(NDB)/2021-22

This agreement, made the 2021 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Maa Jawala Enterprises, Pro. - Harishankar Jha, Dumrail, Tiwari tola, Saharsa (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from (i) Madhura W.No. 06 Nath Sthan to Sharma tola via Ramotar Yadav ke Ghar, (ii) NH- 107 via SH College to Mehta tola, (iii) SH to Shingeshwar Yadav (Barghariya tola) ke Ghar tak, (iv) REO road Mahadalit tola Mahavir Mandir to parari main road, (v) Bhuswar tola se Middle School Muradpur Laxmipur (vi) Simrol tola hote hue to Binova uath PWD road tak, Mokna village to Chitti SH tak Block Sour Bazar/ Kahra / Sattar Kataiya District - Saharsa under Mukhyamantri Gram Sampark yojna NDB Package (MMGSY-NDB- BRRP-234- Saharsa) (2020-21) Tender ID 95449, BID ID 415429, (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 Rupees (7.21% Below) (Construction Cost : 2266835.00 + Maintenance Cost: 0.00) = 2266835.00 (Twenty Two Lacs Sixty Six Thousand, Eight Hundred Thirty Five) Only.

MAA JAWALA ENTERPRISES
21/5/24
Proprietor

B/L
21/5/24

08-06-2024
Responsible Engineer
Rural Works Division
SAHARSA
8/6/24

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement, words and expressions shall have the same meaning 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 the agreement.
2. In consideration of the payment 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 defects wherein the contract price or such other 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. Special Conditions of contract and general conditions of contract;
 - vi. Specification;
 - vii. Drawings;
 - viii. Bill of Quantities; and
 - ix. Any other document listed in the contract data as forming part of the contract.

MAA J WALA ENTERPRISES
Director
Proprietor

Bel
21/6/24

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA
8/6/24

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.स.स.~~
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।

महोदय,

निम्नलिखित 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 JYALA ENTERPRISES
21/08/2019
Proprietor

Boh
07/08/2019

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA



**Office of the Executive Engineer
Rural Works Division, Saharsa**

AGREEMENT NO.

Financial Year.....

सरकार के अपर सचिव का पत्रांक—BREDA/(HQ)MMGSY(N)-270/13 Part-IV-920/
पटना, दिनांक—02.09.2019

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 Dispute and Arbitration Shall be done in accordance with
the Provision Made in Bihar Public works contracts Disputes Arbitration
Tribunal Act. 2008”

हरि अंकर म

मैं उपर्युक्त शर्त से सहमत
होकर हस्ताक्षर किया हूँ

Executive Engineer
Rural Works Division, Saharsa.

MAA J WALA ENTERPRISES
हरि अंकर म
Proprietor

Pol
8/6/24

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक.....318...../ अनु०

प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

सहरसा, दिनांक 22.05.2024 /

विषय :

**M/s Maa Jwala Enterprises, 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 736 अनु०, दिनांक 21.05.2024

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	Name of Road	GST भुगतान हेतु दावे की राशि
1.	MMGSY (NDB)	SH to Singheshwar Yadav (Barghariya tola) Ke Ghar tak.	2,21,296=00
2.		Bhuswar tola Se Middle School Muradpur Laxmipur & Simrol tola Hote Hue to Binova Path PWD Road tak.	4,76,718=00
3.		Madhura Ward No-06 Nath Sthan to Sharma tola Via Ramotar Yadav Ke Ghar.	3,76,377=00
4.		Mokna Village to Chitti SH tak.	4,31,300=00
5.		NH-107 Via SH College to Mehta tola.	1,19,321=00
6.		REO Road Mahadalit tola Mahavir Mandir to Parri Main Road.	6,41,823=00

विश्वासभाजन,

अनु०:-यथोक्त।

MAA JWALA ENTERPRISES
संभार म
Proprietor

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

22.05.2024
08-06-2024

Executive Engineer

R.W.D Works Division

Saharsa



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, Saharsa
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 Ward No 33, Dist Saharsa (Pin 852201) 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.

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
SH to Singeshwar Yadav (Bargharaiya Tola) ke Ghar Tak	2,47,840 2219 86
Bhusawar Tola se Middle school Muradpur Laxmipur & Simrol Tola hote hue to Binova Path PWD Road Tak	5,33,899- 476715-00
Madhura ward No. 6 Nath Sthan To Sharma tola Via. Ramtour yadav ke Ghar	4,21,523- 346371-00
Mokana village To Chitti SH Tak	4,80,832 411200-00
NH 107 Via. SH College to Mehta tola	1,33,634 113411-00
REO Road Mahadalit tola Mahavir Mandir to Parari Main Road	7,18,808 695231-00
TOTAL	25,36,536 2266 83

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**
21/07/2022
Proprietor

08-06-2024
Proprietor **MAA JWALA ENTERPRISES**
Executive Engineer
R.W.D./Works Division
SAHARSA



Agency: M/S. Maa Jwala Enterprises
Project name: Construction with 5th year maintenance of road from SH to Singeshwar yadav Barghariya tola ke ghar tak
Agreement no. : 02/MBD/MMGSY/NDB/2021-2022
Division: Saharsa

Statement showing component of total payments post change in rate of TAX	
Particulars	Amount
Total Work Done Value excluding taxes, cess etc	71,64,539
GST @ 12%	8,59,745
Labour welfare cess @ 1%	71,645
Seigniorage fees	98,204
Work Done Value Including taxes, cess and fees	81,94,133
Work Done Value Including taxes, cess and fees (7.21% below)	76,03,336
Less: Work Done Value (RA 02)	34,72,668
Total Payment received after 18-7-2022	41,30,668

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)
	41,30,668
Less:	Embedded GST Component
	(41,30,668/118%*12%)
	4,20,068
	Net Amount (Excluding GST component)
	37,10,600
Add:	GST as per revised rates @ 18%
	6,67,908
	Total amount (incl. of GST @ 18%) [B]
	43,78,508
	GST Reimbursement amount [B-A]
	2,47,840

Details of Payments		
Date	Particulars	Amount
29-07-2023	RA bill no. 3	41,30,668
	Total	41,30,668

41,30,668 - 36,85,773 = 4,44,895

4,44,895 - 2,47,840 = 1,97,055

shenon

13/05/2024

MAA JWALA ENTERPRISES
Proprietor

13-05-2024

26/24

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From Bhusawar Tola se Middle school Muradpur Laxmipur & Simrol Tola hote hue to Binova Path PWD Road Tak
Agreement No. : 02 MBD/MMGSY(NDB)/2021-22
Division: Saharsa

Statement showing component of total payments post change in rate of TAX	
Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 04)	83,89,013
GST @ 12%	10,06,682
Labour welfare cess @ 1%	83,890
Seigniorage fees	1,10,150
Work Done Value Including taxes, cess and fees	95,89,735
Work Done Value Including taxes, cess and fees (7.21% below)	88,98,315
Total Payment received after 18-7-2022	88,98,315

Statement showing GST reimbursement	
Gross Amount Payable as per agreement item [A]	88,98,315
(inclusive of GST @ 12% for contracts drawn on or before 18-7-2022)	
Embedded GST Component	9,04,913
Less: (88,98,315/118%*12%)	
Net Amount (Excluding GST component)	79,93,401
Add: GST as per revised rates @ 18%	14,38,812
Total amount (incl. of GST @ 18%) [B]	94,32,214
GST Reimbursement amount [B-A]	5,33,899

Details of Payments		
Date	Particulars	Amount
20-07-2022	RA bill no. 1	23,58,976
29-08-2022	RA bill no. 2	5,50,495
29-09-2022	RA bill no. 3	16,60,696
19-01-2023	RA bill no. 4	43,28,134
	Total	88,98,315

8898315200

मि 55-20% R.S - 794400

मि 6% R.S - 47670

8/2/2023

13-05-2024

08-06-2024

MAA JWALA ENTERPRISES
Proprietor

Executive Engineer
R.W.D. Works Division
SAHARSA

Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From Madhura ward No. 6 Nath Sthan To Sharma tola Via. Ramtouri yadav ke Ghar
Agreement No. : 02 MBD/MMGSY(NDB)/2021-22
Division: Saharsa

Statement showing component of total payments post change in rate of TAX	
Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 02)	66,10,357
GST @ 12%	7,93,243
Labour welfare cess @ 1%	66,104
Seigniorage fees	1,01,560
Work Done Value Including taxes, cess and fees	75,71,263
Work Done Value Including taxes, cess and fees (7.21% below)	70,25,375
Total Payment received after 18-7-2022	70,25,375

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)
	70,25,375
Less:	Embedded GST Component (70,25,375/118%*12%)
	7,14,445
	Net Amount (Excluding GST component)
	63,10,930
Add:	GST as per revised rates @ 18%
	11,35,967
	Total amount (incl. of GST @ 18%) [B]
	74,46,898
	GST Reimbursement amount [B-A]
	4,21,523

Details of Payments		
Date	Particulars	Amount
04-08-2023	RA bill no. 1	25,43,589
15-09-2023	RA bill no. 2	44,81,787
	Total	70,25,376

MAA JWALA ENTERPRISES

Proprietor

On 18-07-2022 = 62,77,953

On 18% = 376,377

13-05-2024

08-06-2024

Executive Engineer
R.W.D. Works Division
SAHARSA



Agency: M/S. Maa Jwala Enterprises

Project name: Construction of Road From Mokana village To Chitti SH Tak

Agreement No. : 02 MBD/MMGSY(NDB)/2021-22

Division: Saharsa

Statement showing component of total payments post change in rate of TAX

Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 08)	80,50,562
GST @ 12%	9,66,067
Labour welfare cess @ 1%	80,506
Seigniorage fees	3,88,970
Work Done Value Including taxes, cess and fees	94,86,105
Work Done Value Including taxes, cess and fees (15.52% below)	80,13,862
Total Payment received after 18-7-2022	80,13,862

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)	80,13,862
Less:	Embedded GST Component (80,13,862/118%*12%)	8,14,969
	Net Amount (Excluding GST component)	71,98,893
Add:	GST as per revised rates @ 18%	12,95,801
	Total amount (incl. of GST @ 18%) [B]	84,94,693
	GST Reimbursement amount [B-A]	4,80,832

Details of Payments

Date	Particulars	Amount
28-03-2023	RA bill no. 1	72,20,402
18-04-2023	RA bill no. 2	8,30,160
	Total	80,50,562

8050562=00

189.29% - 71550
116% - 431300

Maa Jwala Enterprises

5/21/2023

12/5/24
JB

13-05-2024

12/5/24
AE

MAA JWALA ENTERPRISES
21/07/23
Proprietor

8/6/24

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA



Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From NH 107 Via. SH College to Mehta tola
Agreement No. : 02 MBD/MMGSY(NDB)/2021-22
Division: Saharsa

Statement showing component of total payments post change in rate of TAX

Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 04)	1,09,23,404
GST @ 12%	13,10,808
Labour walefare cess @ 1%	1,09,234
Seigniorage fees	1,68,412
Work Done Value Including taxes, cess and fees	1,25,11,859
Work Done Value Including taxes, cess and fees (7.21% below)	1,16,09,754
Total Payment received	1,16,09,754
Less: Payments received before 18-7-2022 (Note-1)	93,82,521
Total Payment received after 18-7-2022	22,27,233

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)	22,27,233
Less:	Embedded GST Component (1,16,09,754/118%*12%)	2,26,498
	Net Amount (Excluding GST component)	20,00,735
Add:	GST as per revised rates @ 18%	3,60,132
	Total amount (incl. of GST @ 18%) [B]	23,60,867
	GST Reimbursement amount [B-A]	1,33,634

NOTE 1

Details of Payments

Date	Particulars	Amount
23-10-2021	RA bill no. 1	69,37,456
25-03-2022	RA bill no. 2	24,45,065
	Total Payment received before 18-7-2022	93,82,521
29-08-2022	RA bill no. 3	19,11,822
09-02-2023	RA bill no. 4	3,15,411
	Total Payment received after 18-7-2022	22,27,233

MAA JWALA ENTERPRISES

Proprietor

Executive Engineer

R.W.D. Works Division

SAHARSA



Agency: M/S. Maa Jwala Enterprises
Project name: Construction of Road From REO Road Mahadalit tola
Agreement No. : 02 MBD/MMGSY(NDB)/2021-22
Division: Saharsa

Statement showing component of total payments post change in rate of TAX

Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 02)	1,12,85,091
GST @ 12%	13,54,211
Labour welfare cess @ 1%	1,12,851
Seigniorage fees	1,58,860
Work Done Value Including taxes, cess and fees	1,29,11,013
Work Done Value Including taxes, cess and fees (7.21% below)	1,19,80,129
Total Payment received after 18-7-2022	1,19,80,129

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)	1,19,80,129
Less:	Embedded GST Component (1,19,80,129/118%*12%)	12,18,318
	Net Amount (Excluding GST component)	10761811
Add:	GST as per revised rates @ 18%	19,37,126
	Total amount (incl. of GST @ 18%) [B]	1,26,98,937
	GST Reimbursement amount [B-A]	7,18,808

Details of Payments

Date	Particulars	Amount
13-09-2022	RA bill no. 1	68,74,172
19-01-2023	RA bill no. 2	51,05,957
	Total	1,19,80,129

59.99% Rs - 10697057

41% Rs - 6418126

MAA JWALA ENTERPRISES
21/01/2024
Proprietor

21/01/2024
Proprietor

13/05/24
JE

13/5/24
A.E.

13-05-2024

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA



GIST difference amount

<u>Sl. No</u>	<u>Name of Road</u>	<u>GIST difference Amount</u>
1.	SH to Singeshwar gadav Bagghariya toke ke ghos tik.	221296-
2.	Bhusawari toke se middle school muradpur Laxmipur & Simrol toke toke kua Binoda path	476718-
3.	Madhuara Ward no 6 Nath Sthan to Sharma toke via Ramtours gadav ke ghos	376377-
4.	Mokana village to Chitti SHAK	431300-
5.	NH 107 via College to mehta toke	119321-
6.	REO Road mahadalit toke maharix mendir to papari main Road	641823-
Total:-		22,66,835-

GIST claim Amount Sanctioned for Rs 22,66,835
(Rs. Twenty two lakh SIXTY SIX thousand eight hundred
thirty five only)

MAAJWALA ENTERPRISES
21/05/24
Proprietor

22/5/24

22/5/24
Superintending Engineer
R. W.D. Works Circle
SAHARSA

22/5/24

08-06-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक 736
प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

सेवा में

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

सहरसा दिनांक 21-5-2024

विषय: श्री ज्वाला इटरप्राइजेज, तिवारी टोला, सहरसा संवेदक के द्वारा MMGSY (NDB) में GST दावों के भुगतान की स्वीकृति के संबंध में।

प्रसंग: अपर मुख्य कार्यपालक पदाधिकारी सह सचिव, ब्राह्म, पटना का ज्ञापक BRRDA(HQ) 43/2023-761 दिनांक 23.03.22

महोदय,

उपरोक्त विषयक प्रसंगिक पत्र के आलाव में श्री ज्वाला इटरप्राइजेज, तिवारी टोला, सहरसा संवेदक के द्वारा निम्नलिखित पथों/पुलों का GST दावा भुगतान हेतु विहित प्रपत्र में प्रतिवेदन समर्पित किया गया है।

अतः उनके द्वारा समर्पित मूल अभ्यावेदन आपके आवश्यक कार्रवाई हेतु समर्पित की जाती है। GST दावों की पथवार विवरणी निम्न प्रकार है।

क्रमांक	पथ/पुल का नाम	GST भुगतान हेतु दावे की राशि
1.	SH to Singheshar Yadav (Barghariya tola) ke ghar tak (NDB)	221296.00
2.	Bhuswar tola se Middle School Muradpur Laxmipur & Simrol tola hote hue Vinoba Path PWD road tak	476718.00
3.	Madhura W.No. 06 nath Sthan to Sharma tola via Ramotar yadav ke Ghar	376377.00
4.	Mokna Village to Chitti SH	431300.00
5.	NH 107 via SH College to Mehta tola	119321.00
6.	REO road Mahadalit tola Mahavir Mandir to Parri Main road	641823.00

अनु- यथावत।

विश्वासभाजन

MAA JWALA ENTERPRISES
21/5/24
Proprietor

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

Executive Engineer
R.W.D Works Division
SARSA