

W.B.

M.B.No-736

Schedule XLV-Form No. 134

Constain Road - Bhabra main Road

DIVISION

to Bhabra Bazar

(ABSTRACT LOST)

SUB-DIVISION

Part-II

MEASUREMENT BOOK

Part I-608

Maa Jwala Enterprises

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
GST A/C 19/11					
N/LI - Cor further P 200					
from bhakra Matru 200					
to Gark Bazar 19/11					
Agency: Mag Jwala					
Emb 18/11/20					
Page 1 - MM 557 LWS-20					
Simritale Gp 01					
Agreement 1001-1968 120/2020-24/LWS					
MM 557					
Date of Commencement: 28/11/20					
Date of Completion: 27/11/2021					
Actual date of completion: 21.9.22					
① Setty out pillar					
8/17 VB 20					
① BM = 3114					
CS 418/24/1 - 11257420					
① Reference pillar					
11/11/19					
CS 1908.12/1 - 1220000					
② Clear 2/3 of 2000					
2000 by 1.925/1000 8/17 VB 21					
CS 51133.06/1000 7868220					

Continuation

Scanned with OKEN Scanner



Supplementary Agreement

Original Agreed Amount Rs. 4,86,92,411.00

Date of commencement:- 28.11.2020

GST Claim Revised Agreement. Rs. 6,05,907.00

Date of completion :-27.11.2021

Total Rs. 4,92,98,318.00

Supplementary Agreement of :- 196 SBD/MMGSY-WB/2020-21

This agreement, made the 22nd day of 22nd 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) Belwara Nepal road to Hasuliya, GST Amount-5,15,508.00. (2) Bhabra Main Road to Gadhi Bazar Tak, GST Amount-90399.00 (Package No-MMGSY-WB-20-21/Simri Bakhtiyarpur/01) In Saharsa District, (Tender ID- 93708) and (Bid ID- 407598) (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-6,05,907.00 (Rupees-Six Lakh Five Thousand Nine Hundred & Seven Only) as per above calculation.

MAA JWALA ENTERPRISES
2124927
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

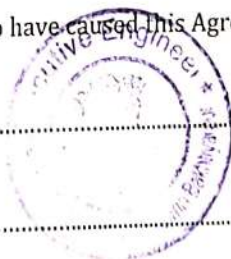
Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said

In the presence of:

Binding Signature of Employer

Binding Signature of Contractor



MAAJWALA ENTERPRISES
22/02/24
Proprietor

22/05/24

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

22/5/24

MAAJWALA ENTERPRISES
22/02/24
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.रो.
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
हस्ताक्षर
Proprietor

Executive Engineer
R.W.D. Works Division

Sigri Bakhtiyarpur

विश्वासभाजन

30/8/19
सरकार के अपर सचिव

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा।
पत्रांक 284 / अनु०

प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

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

विषय :

Enterprises सहस्रसा, दिनांक 14.05.2024 /
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 913 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.	Name of Head/ Package No.	SL. No.	Name of Road	GST भुगतान हेतु दावे की राशि
1.	MMGSY(WB) MMGSY-WB-20-Simri Bakhtiyarpur/01	i	Belwara Nepal to Hasaliya.	5,15,508=00
		ii	Bhabra Main Road to Godh Bazar tak.	90,399=00

अनु०:-यथोक्त।

MAA JWALA ENTERPRISES
हरि शंकर जहा
Proprietor

8p
22/5

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

22/5/24

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





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- ^{Tiwari Tola} Mainpur, ~~Ward no 14 Bairgachhi~~, Dist. - ~~Saharsa~~ ^{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
Belbara nepal to Hasaliya	5,77,341 515508 =
Bhabra main road to Godh bazar tak	1,01,242 90399 =
TOTAL	6,78,583

605907 = 00

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

8m
22/05/24
Executive Engineer
R.W.D. Works Division

For M/S. Maa Jwala Enterprises Simri Bakhtiyarpur

MAA JWALA ENTERPRISES
21/7/22
Proprietor

Your Faithfully

21/7/22

Proprietor MAA JWALA ENTERPRISES



Agency: M/S. Maa Jwala Enterprises

Project name: Construction of Road From Belbara nepal to Hasuliya

Agreement No. : 196 SBD/2020-21/W.B

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)	1,88,58,571
GST @ 12%	22,63,029
Labour welfare cess @ 1%	1,88,586
Seigniorage fees	2,62,867
Work Done Value Including taxes, cess and fees	2,15,73,052
Work Done Value Including taxes, cess and fees (0.01% below)	2,15,70,895
Less: Payments received before 18-7-2022 (RA 01 to RA 03)	1,19,48,539
Total Payment received after 18-7-2022	96,22,356

Statement showing GST reimbursement

Gross Amount Payable as per agreement item [A]	96,22,356
(inclusive of GST @12% for contracts drawn on or before 18-7-2022)	
Embedded GST Component	9,78,545
Less: (96,22,356/118%*12%)	
Net Amount (Excluding GST component)	86,43,811
Add: GST as per revised rates @ 18%	15,55,886
Total amount (incl. of GST @ 18%) [B]	1,01,99,697
GST Reimbursement amount [B-A]	5,77,341

Details of Payments

Date	Particulars	Amount
02-03-2023	RA bill no. 4	49,90,125
08-05-2023	RA bill no. 5	29,76,817
11-09-2023	RA bill no. 6	16,55,414
	Total	96,22,356

विनिश्चित कमाई: -674 रु - 22-10-24 रु अंतिम
① कुल प्रमाणित 96,22,356 = 00
② $96,22,356 \times 89.29\% = 85,91,809 = 00$
③ $85,91,809 \times 6\% = 5,15,508 = 00$
Rs five lakh fifteen thousand nine hundred eight only.

Maa Jwala Enterprises
प्रतिनिधि
Proprietor

MAA JWALA ENTERPRISES
प्रतिनिधि
Proprietor

Sr. Divisional Accounts 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



GST (18% - 12%) = 6%

reverse Amount

<u>Sl.No.</u>	<u>Name of Road</u>	<u>GST Difference Amount</u>
1.	Const. of Road from Belbara Nepal to Hasuliya	→ 515508 = ₹
2.	Const. of Road from Bhabra main Road to Godh Bazar tank	→ 90399 = ₹
		<u>Total:- 6,05,907 = ₹</u>

GST claim Amount Sanctioned for Rs. 6,05,907 = ₹
(Rs. Six Lakh five thousand nine hundred seven) only.

MAA JWALA ENTERPRISES
Proprietor

Suby
12.15.24

R 12/5/24
Superintending Engineer
R. W.D. Works Circle
SAHARSA
12/05/24

Sas
22/05/24

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

22/5/24

88
22/5/24

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

MAA JWALA ENTERPRISES
12/05/24



Name of Division :- Simri-Bakhtiyarpur
 Name of Work :- Construction of Road From Belbara nepal to Hasuliya
 Name of Agency :- M/S. Maa Jwala Enterprises
 Agreement no. :- 196 SBD/2020-21/W.B

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	02-03-2023	49,90,125	12%	5,98,815	18%	8,98,223	6%	2,99,408
5th Bill	08-05-2023	29,76,817	12%	3,57,218	18%	5,35,827	6%	1,78,609
6th Bill	11-09-2023	16,55,414	12%	1,98,650	18%	2,97,975	6%	99,325
Total G.S.T Difference/Claim :-								5,77,341

Maa Jwala Enterprises

Proprietor

M/s Maa Jwala Enterprises
 (Authorised Signatory)

Total G.S.T Difference/Claim Amounts (Rs) =	5,77,341
NET PAYABLE AMOUNT (Rs) =	5,77,341

Executive Engineer
 RWD, Works Division,
 Simri-Bakhtiyarpur

Executive Engineer
 R.W.D. Works Division

Simri Bakhtiyarpur

MAA JWALA ENTERPRISES
 Proprietor

पिा पिााा का फांक - 674 दि - 22-10-24

515508=00 के अन्वय

① कुल अंशान - 9622356 = 00

② Excluding
 GST Amount 89.29% = Rs - 8591807 = 0

③ Adjustable Amount का

6 % (अंशान - 02) - Rs - 515508 = 00

Rs five lakh fifteen thousand nine
 hundreded eight only.

Sr. Divisional Accounts Officer
 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 Bhabra main road to Godh bazar tak
Agreement No. : 196 SBD/2020-21/W.B
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 07)	1,82,56,611
GST @ 12%	21,90,793
Labour welfare cess @ 1%	1,82,566
Seigniorage fees	2,58,815
Work Done Value Including taxes, cess and fees	2,08,88,785
Work Done Value Including taxes, cess and fees (0.01% below)	2,08,86,696
Less: Payments received before 18-7-2022 (RA 01 to RA 05)	1,91,99,328
Total Payment received after 18-7-2022	16,87,368

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)	16,87,368
Less: Embedded GST Component (16,87,368/118%*12%)	1,71,597
Net Amount (Excluding GST component)	15,15,771
Add: GST as per revised rates @ 18%	2,72,839
Total amount (incl. of GST @ 18%) [B]	17,88,610
GST Reimbursement amount [B-A]	1,01,242

Details of Payments		
Date	Particulars	Amount
21-10-2022	RA bill no. 6	16,85,828
02-11-2022	RA bill no. 7	1,540
	Total	16,87,368

वित्त विभाग के पत्रांक-674 दिनांक-22-10-24 के
अनुसार

① कुल अंकित - 16,87,368 = 0

② Excluding GST amount -
- 89.29% Rs - 15,06,651.20

③ Add justable Amount of
6% (अंश - 02 का) Rs - 903,999.20
Rs Ninety thousand three
hundred ninety nine only

M/S. Jwala Enterprises
इरिशन मर.
04/05/24

04/05/24
22/05

MAA JWALA ENTERPRISES
इरिशन मर.
Proprietor

Executive Engineer
R.W.D. Works Division

Simri Bakhtiyarpur
22/05/24

Sr. Divisional Accounts Officer
R.W.D. Works Division
Simri Bakhtiyarpur
04/05/24

Name of Division :- Simri-Bakhtiyarpur
 Name of Work :- Construction of Road From Bhabra main road to Godh bazar tak
 Name of Agency :- M/S. Maa Jwala Enterprises
 Agreement no. :- 196 SBD/2020-21/W.B

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.)
6th Bill	21-10-2022	16,85,828	12%	2,02,299	18%	3,03,449	6%	1,01,150
7th Bill	02-11-2022	1,540	12%	185	18%	277	6%	92
Total G.S.T Difference/Claim :-								1,01,242

Total G.S.T Difference/Claim Amounts (Rs) =	1,01,242
NET PAYABLE AMOUNT (Rs) =	1,01,242

प्रीति एंटरप्राइजेस प्रा. लि.
 ०८/०५/२४ १६८७३६८-००

M/s Maa Jwala Enterprises
 (Authorised Signatory)

Executive Engineer
 RWD, Works Division,
 Simri-Bakhtiyarpur

② Excluding GST Amount
 — 89.29% Rs. — 1506651=00

③ Adjusted Amount 57
 6% (57000-0257) Rs. — 903995=00

Say — 90399=00
 Rs Ninety thousand three hundred
 ninety nine only.

०८/०५/२४

०८/०५/२४

०८/०५/२४

MAA JWALA ENTERPRISES
 Proprietor

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

०८/०५/२४

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

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

०८/०५/२४



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

Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986915464)

सिमरी बख्तियारपुर, दिनांक-... 20.05.2017

पत्रांक..... १४०, अ.स.प.
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 प्रतिजिप्त 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।

Dist-Saharsa

हाथों—हाथ या Email. ID :- ee.simribakhtiyarpur@gmail.com

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	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	

9748 - (C) 173000.00
मेष - 917000.00

9145 - (C) 173000.00
शेष - 917000.00

अनु०:- यथोक्त।

विश्वासभाजन

20/05/17

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिमरी बख्तियारपुर।

20/05/17

Verification Letter TD/NSC NEW

Executive Engineer
R.W.D. Works Division
Simribakhtiyarpur

20/05/17



**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 Deposit
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	30000.00
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	605507	49298318	985966	980000	5966	5000.00
7	MR-N/19-20/Simri Bakhtiyarpur/03	(1) Bhagwatpur to Laxmipur (2) Sabela to Pipra (3) Knap 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) Pasthipar 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/05	(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 :-					303052417	107728047	13176739	423957203	8814830	8040000	774830	917000

8/2/2024

Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur

22/05/24

21/09/2024