

M. B. N. V. (B.V.)

M.B.N.V. 727
2022-23

Agreement No - 055BD/2022-23

Schedule XLV-Form No. 134

Post-B - Construction of H.L. Bridge Span

2x18.75m at CH-30m in Division

(Maharaja) Pradhamanti Sadak

Skamgaur Singh SUB-DIVISION

Kelshar Tak Road with Approach

MEASUREMENT BOOK

M. B. N. V. Kumar Jha [Bridge]

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
PART-B1					
Name of Work - Construction of H.C.					
Bridge at Bandhl Mahara					
PMHS Sridam to Ramesh					
Singh Ke. Ghar Takat					
Ch-0 to 0.90 KM					
Agency Name - Mukesh Kumar Singh					
Agreement No - 05 BD/2022-23					
Date of Starting - 30.06.2022					
Date of Completion - 23.01.2023					
Date of Entry -					
Total Qty. 53.015					
Total Cost 124144.00					
Item No.					
① Excavation for					
Structure					
Qty. vide TMB P/68 = 38.620 m ³					
@ R ₁ 321.45/m ³					
R ₁ = 124144.00					
② P.V. & Laying of C-15					
Qty. vide TMB P/61 = 21.84 m ³					
@ R ₁ 5846.38/m ³					
R ₁ = 127685.00					
③ P.V. and Laying of					
M. 30 grade in pile					
Qty. vide TMB P/62 = 239.59 m ³					
@ R ₁ 6780.87					
R ₁ = 162429.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(4) Placed Board Cast in - 214 M-sgrate					
Qty. vide Tm B P/2 = 372.07					
@ R 6180.87					
				R = 1624629.00 6223359.00	
(5) S.I.H. 30 Bar in hand.					
Qty. vide Tm B P/2 = 60.99 m					
@ R 69150.82					
				R = 4156658.00	
(6) Placed casting 430 R.C.C. in Sub. Str.					
Qty. vide Tm B P/2 = 144.90 m ³					
@ R 7050.16/m ³					
				R = 1021642.00	
(7) Placed casting 430 R.C.C. (Sub. Str.)					
Qty. vide Tm B P/2 = 8.55 m ³					
@ R 7126.57					
				R = 60790.00	
(8) S.I. placing 4450 Bar In sub. Str.					
Qty. vide Tm B P/2 = 20.396 m					
@ R 69319.00/m					
				R = 1413830.00	
(9) 15 R.C.C. 309 grade for pedestal					
Qty. vide Tm B P/2 = 9.136 m					

Continuation

@ R 7219.29/m³

R = 659552

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(12/1) Ply W 300 PH-12					
Qty. vid TM B P/82 = 132.00					
@ RX 138.23/1107					
				RX = 18266.00	
(12/3) SIF/placing H.S. Bar					
In Super structure.					
Qty. vid TM B P/83 = 2411.67					
@ RX 70552.22					
				RX = 170466.00	
(12/4) Plr and Rebaring M-30					
Roe in Super Str.					
Qty. vid TM B P/83 = 177.87 m					
@ RX 777.70					
				RX = 140373.00	
(12/7) Cont. of Rebaring - 25					
grade Str.					
Qty. vid TM B P/84 = 96.92 m					
@ RX 3661.68					
				RX = 354890.00	
(12/9) SIF/fixing in position					
POT- PFAE Beauty					
Qty. vid TM B P/84 = 12.10 m					
@ RX 46550.55					
				RX = 558006.00	
(12/10) SIF/fixing in position					
trueline and elevation					
Qty. vid TM B P/84 = 13475.00					
@ RX 0.00 Continuation					
				RX = 107810.00	

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(17/18) Pl and paving fill formation					
Hy. width $\times$ R $\times$ 1/84 = 90.08 m ³					
@ R = 2887.50/m ³					
					R = 242090.00
(17/12) Backfilling behind Abut. and R.W.					
Hy. width $\times$ R $\times$ 1/84 = 183.29 m ³					
@ R = 833.74/m ³					
					R = 152820.00
(18/19) M-15 concrete course					
Hy. width $\times$ R $\times$ 1/85 = 8.87 m ³					
@ R = 5577.70					
					R = 495175.00
(19/20) Road - 50 g road 2 h Approach slab					
Hy. width $\times$ R $\times$ 1/85 = 20.11 m ³					
@ R = 11357.61					
					R = 228402.00
(20/16) Pl and paving course					
Hy. width $\times$ R $\times$ 1/85 = 19.99 m ³					
@ R = 14841.30					
					R = 296178.00
(21/18) Drainage course					
Hy. width $\times$ R $\times$ 1/85 = 16.00 m ³					
@ R = 927.40					
Continuation					R = 14838.00

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
22/21 Strip seal expansion joint					
Qty. width $\times$ p/8 = 25.35m					
@ Rx 11284.31					
					Rx = 286057.00
23/21 Plr Compressive fiber Board,					
Qty. width $\times$ p/8 = 25.35m					
@ Rx 276.18					
					Rx = 7001.00
24/23 Plr and fixing pre-moulded joint					
Qty. width $\times$ p/8 = 25.35m					
@ Rx 125.12					
					Rx = 9839.00
25/26 Cleaning and cranking					
Qty. width $\times$ p/8 = 0.1111m					
@ Rx 56929.61					
					Rx = 6262.00
26/29 Cont. of USB D7m well green					
Qty. width $\times$ p/8 = 121.5m					
@ Rx 2856.24					
					Rx = 347033.00
27/30 Plr and cranking WBS					
Qty. width $\times$ p/8 = 42.16m					
@ Rx 3583.17					
					Rx = 151138.00

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
28/31) providing (SS-1)					
Qty. wide top P/87 = 562.5 m					
@ Rx = 55.94					
					Rx = 28665.00
29/31) Divand taining					
(RS-1)					
Qty. wide top P/87 = 562.5 m					
@ Rx = 17.14					
					Rx = 9653.00
30/33) P.V. Roaming					
Qty. wide top P/87 = 562.5 m					
@ Rx = 215.04					
					Rx = 120960.00
31/28) Contn. of Contn.					
Shoulder					
Qty. wide top P/87 = 118.68 m					
@ Rx = 202.68					
					Rx = 24054.00
32/27) Contn. of Contn.					
Qty. wide top P/87 = 3027.00					
Qty. wide top P/87 =					
@ Rx = 200.00					
					Rx = 608124.00
33/25) P.V. and taining					
filter media					
Qty. wide top P/87 = 83.82 m					
@ Rx = 3433.62					
Continuation					Rx = 287806.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(34/34) piva and tawing					
Binder piva					
Hy. wide m p 11/88 = 2.32 m					
@ Rx = 3182.00					
					Rx = 8377.00 = 00
(35/35) piva and tawing					
Hot Applied therm					
plaster.					
Hy. wide m p 11/88 = 30.00 m					
@ Rx = 72 L.					
					Rx = 2160.00 = 00
(36/36) p 27-15 Boundary					
p 11 m					
Hy. wide m p 11/88 = 20.2 m					
@ Rx = 547.00					
					Rx = 11099.00 = 00
(37/37) p 17.50 and					
Hy. wide m p 11/88 = 1 m					
@ Rx = 38003.60					
					Rx = 38004.00 = 00
					Rx = 22845381.00 = 00
Add 12.1 @ GST					Rx @ = 2741446.00 = 00
Add L. @ T.C.					Rx @ = 228454.00 = 00
Add S.F. 107					Rx @ = 108000.00 = 00
					Rx = 28923281.00 = 00
Less Below 10.77					Rx @ = 2791937.00 = 00
Add GST on 10.77					Rx = 23131394.00 = 00
					Rx = 1060716.00 = 00
Less p 11 payment					Rx @ = 24192660.00 = 00
					Rx @ = 23131344.00 = 00
					Rx = 1060716.00 = 00

Contractor

Blower Rx =

M. N. V. A. J. N.

10/12/2024

T.E.

C. P. 10/12/24

10/12/2024

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



09/12/24

Executive Engineer

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

09/12/24

09/12

09/12/24

Office of the Executive Engineer
Rural Works Division, Simri Bakhtiyarpur

Details of Earnest Money

No.	F.D./T.D./N.S.C./B.G./ No-	Nos	Amount	FD Issued Date	FD Maturity Date
1	1.98923E+14	1	22000.00	07.12.2024	08.03.206
Total			22000.00		

[Handwritten signature]

[Handwritten signature]
09/12/24
Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur
[Handwritten signature]
09/12/24

[Handwritten signature]
09.12

बिहार सरकार
ग्रामीण कार्य विभाग

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

/पटना, दिनांक- 2.9.19

प्रेषक,

संजय दूबे, भा०प्र०से०
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 तुरत 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

[Handwritten signature]

09/11/24

Executive Engineer
R.W.D Works Division
Simri Bakhtiyarpur

09.12

09/11/24

**Office of The Executive Engineer
R.W.D., Works Division, Simri Bakhtiyarpur**

AGREEMENT NO :-

Financial Year.....

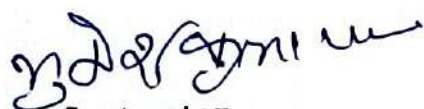
सरकार के अपर सचिव का पत्रांक—BRRDA(HQ)MMGSY(N)-270/13 Part-IV -920 /

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 Provisions Made in Bihar Public Works Contracts Disputes
Arbitration Tribunal Act, 2008”**

मैं उपर्युक्त शर्त से सहमत
होकर हस्ताक्षर किया हूँ।


Contractor


09.12


Executive Engineer
Rural Works Division
Simri Bakhtiyarpur


09/12/24

ग्रामीण कार्य विभाग
बिहार, पटना

पटना / दिनांक: 05/12/2024

पत्रांक: RWD/GST CLAIM/2024-25/569 37/6 3/20

प्रेषक,

मनोज कुमार, ~~भारतीय~~
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-सहरसा।

विषय : PMGSY योजनान्तर्गत Construction of HL Bridge Span to 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh ke Ghar tak road with Approach road-150.00m In Saharsa District (Tender ID-115549). में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-सिमरी बख्तियारपुर का पत्रांक-2115 अनु0, दिनांक-21.09.2024 महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 12,23,097/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 10,60,716/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर लिया गया है।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापांक- RWD/GST CLAIM/2024-25/569 37/6

पटना / दिनांक: 05/12/2024

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-सिमरी बख्तियारपुर को सूचनार्थ।

37/6 3/20

05.12

Executive Engineer
R.W.D Works Division
Simri Barautipur
05/12/24

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 28/11/24 को आहूत बैठक की कार्यवाही

- (i) विषय :- PMGSY योजान्तर्गत Construction of HL Bridge Span to 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh Ke Ghar Tak Road With Approach Road-150.00m In Saharsa District (Tender ID-115549)
एकरारनामा संख्या 05 SBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, सिमरी बख्तियारपुर का पत्रांक 2115 अनु० दिनांक 21.09.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर द्वारा विषयांकित पथ में रु० 12,23,097/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 10,60,716/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 05 SBD/2022-23 विषयांकित कार्य Construction of HL Bridge Span to 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh Ke Ghar Tak Road With Approach Road-150.00m In Saharsa District (Tender ID-115549) के लिए दावे की राशि रु. 10,60,716/- रुपये मात्र संवेदक मुकेश कुमार झा को भुगतान की अनुशंसा की जाती है।



Shweta Singh
विभागीय GST Consultant

Shyam Singh
सहायक वित्त प्रबंधक
(Taxation)

Prabhat Singh
वित्त प्रबंधक

28/11/24
GST नोडल पदाधिकारी

09/12/24
Executive Engineer
R.W.D Works Division
Simgarh, Saharsa

09.12

SKKSS & Co

Tel : +91 9263374200
Email- rwdgst@gmail.com

To,
The Additional Chief Executive Officer,
Bihar Rural Road Development Agency
Rural Works Department
Government of Bihar.

Re. Submission of GST Impact Report of M/S Mukesh Kumar Jha vide agreement no. 05 SBD/2022-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Simari Bakhtiyarpur, RWD letter no. 2115 dated 21.09.2024

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
05 SBD/2022-23	Construction of HL Bridge Span to 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh Ke Ghar Tak Road With Approach Road-150.00m In Saharsa District (Tender ID-115549)	1060716 (Annexure-I)

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



Executive Engineer
R.W.D Works Division

Simari Bakhtiyarpur

That the GST Impact calculation is made on the following premise:

- a) That the above work is a Construction of Road from –
 - (i) Construction of HL Bridge Span to 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh Ke Ghar Tak Road With Approach Road-150.00m In Saharsa District (Tender ID-115549)
- b) That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no. 03/2022 – Central Tax (Rate) dated 13.07.2022, hence for payment made after 18/07/2022 GST@18% is payable.
- c) The GST Claim as per the contractor is **Rs. 12,23,097/-** While as per our observation GST Impact will be **Rs. 1060716/-** thus generating savings of **Rs. 162,381/-**.
- d) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of **Rs. 1060716 /-**

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
20/11/24
Authorized Signatory
Enclosed: -



SR
09.12

SR
09/12/24
Executive Engineer
R.W.D Works Division
Simri Bakhtiyarpur
SR
09/12/24

GST claim computation
DARIYAPUR GOLA ROAD,

Signature

MD
136
53374200
mail.com

Mukesh kumar Jha
Agreement No. : 05 SBD/2022-23

Construction of H.L Bridge Span 2x18.75m at CH-90m in Bandh (Maharas) Pradhanmantri Sadak to Ramswarup Singh k
Approach Road-150.00m. In Saharsa District (Tender ID-115549)

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual paid B/x
1	1					
2	2	3/24/2023	5,638,014		860,036	
3	3	4/12/2023	2,310,183		352,401	
4	4	8/17/2023	5,530,849		843,689	
5	5	1/1/2024	1,314,079		200,453	
6	6	1/29/2024	200,000	2,446,192	30,508	3
7	7	3/13/2024	2,466,630		376,266	
8	8	4/29/2024	1,321,728		201,620	
9	9	6/25/2024	4,017,785		612,882	
		7/2/2024	332,076		50,656	
TOTAL			23,131,344	2,446,192	3,528,510	3.7

Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 09)	22,845,381	
GST @ 12%		
LWC @ 1%	2,741,446	10.575%
S fees	228,454	
Work Done Value Including taxes, cess and fees	108,000	
Work Done Value Including taxes, cess and fees (10.77% below)	25,923,281	
Total Payment made	2,313,134,322	
Embedded tax from RA Bill 01 to 09	23,131,344	
	2,446,192	

09/12/24

Executive Engineer
P.W.D Works Division

Sanjay Bakhtiyarpu
09/12/24



09.12.24

Sanjay Bakhtiyarpu

GST RECONCILIATION STATEMENT

GST RECONCILIATION STATEMENT I													
Taxable values as per GSTR 7													
Details as per GSTR 3B													
Simri-Bakhtiyarpur		RWD, Darbhanga 2	P. H. DIVISION, SAHARSA	REG WORKS DIVISION, SAHARSA	RWD, Madhepura	Total as per GSTR 7A	Net taxable value	Taxable values	CGST (0%)	SGST (9%)	GST (18%)		
III. Bridge Ch-90m in Bandhi (Maharaj)		others	Total										
2022-23	Mar	56,38,014	1,59,475	1,46,67,572	9,59,164	3,05,600	1,92,87,553	3,52,19,889	2,98,47,364	26,86,263	26,86,263	53,72,526	
2023-24	Apr	23,10,183	2,80,090	75,68,290			75,68,290	75,68,290	64,13,805	5,77,242	5,77,242	11,54,485	
2023-24	Aug	55,30,849	-	1,12,12,102			36,30,057	1,48,42,159	1,25,78,101	11,32,029	11,32,029	22,64,058	
2023-24	Jan	15,14,079	1,57,642	30,38,491			2,12,26,590	2,43,88,325	2,06,68,072	18,60,126	18,60,126	37,20,253	
2023-24	Mar	24,66,630	1,30,85,204	1,55,51,834	15,43,339			1,70,95,173	1,44,87,435	13,03,869	13,03,869	26,07,738	
2024-25	Apr	13,21,728		11,80,170				11,80,170	10,00,144	90,013	90,013	1,80,026	
2024-25	Jun	40,17,785	1,18,235	35,23,308		10,53,920	1,81,596	47,58,824	40,32,902	3,62,361	3,62,361	7,25,922	
2024-25	Jul	3,32,076	47,89,006	51,21,082				51,21,082	43,39,900	3,90,591	3,90,591	7,81,182	
	Grand Total	2,31,31,344											

TDS on payment received in april 2024-25 has been deducted at net value (i.e., 13,21,728/1.12 = 11,80,170) by RWD, simri bakhtiyarpur and tax on such value has been paid at

Note-



Executive Engineer
R.W.D Works Division
Simri Bakhtiyarpur

09/12/24