



बिहार BIHAR

2800 / 14.10.2025 (मूल 1000)
जय भवानी का. इ. व. एम. उ. 11521 कामोनी के
ए.डी.ए. 199981
सुभाष चन्द्र दुबे
पुदांक विक्रेता, बेतिया
ला० नं०-5/86-87

Supplementary Agreement no:- 27 / GST / 25-28

Old Agreement No.

This Agreement made theday of 2025 between The Executive Engineer R.W.D. Works Division, Bettiah of the one part, and Jai Bhawani Engicon Private Limited, At-Ward No-37, Adarsh Nagar Colony, Bettiah, West Champaran-845438, Bihar, Email- nikhilsinghs11@gmail.com, Mob- +91 9472900111 of the other part.

This Agreement is for the payment of Rs. 2,60,829.00 (Rs. Two Lac Sixty Thousand Eight Hundred Twenty Nine Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work T05 to Mangalpur Kala in Nautan Block Under MMGSY (SC) already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 62,80,832.00 (Rs. Sixty Two Lac Eighty Thousand Eight Hundred Thirty Two only) and Supplementary Agreement For Rs. 2,60,829.00 (Rs. Two Lac Sixty Thousand Eight Hundred Twenty Nine Only) for only GST reimbursement approved amount Rs. 2,60,829.00 (Rs. Two Lac Sixty Thousand Eight Hundred Twenty Nine Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 4719we, Dated- 26.09.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1285, Dated- 16.10.2025. Total Agreement Amount Rs. 65,41,661.00 (Rs. Sixty Five Lac Forty One Thousand Six Hundred Sixty One only).

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

M/s Jai Bhawani Construction
Nidhi Kowari
Partner.

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN

16/10/25

16.10.25



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

Email ID- se.betia.rwd@gmail.com

पत्रांक- 1285

/बेतिया, दिनांक- 16/10/2025

प्रेषक,

अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य अंचल, बेतिया।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया।

विषय :- शीर्ष MMGSY योजनान्तर्गत एकरारनामा संख्या-129/SBD/MMGSY/2021-22 पथ-
Construction of road from T05 to Mangalpur kala में जी0एस0टी0 दावा की
स्वीकृति के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा के पत्रांक-RWD/GST/CLAIM/
2025-26/1743-4719 अनु0 पटना/ दिनांक-26.09.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रु0
2,60,829/- मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया।



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

Email ID- se.betia.rwd@gmail.com

पत्रांक- 1285

/बेतिया, दिनांक- 16/10/2025

प्रेषक,

अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य अंचल, बेतिया।

सेवा में,

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बेतिया।

विषय :- शीर्ष MMGSY योजनान्तर्गत एकरारनामा संख्या-129/SBD/MMGSY/2021-22 पथ-
Construction of road from T05 to Mangalpur kala में जी0एस0टी0 दावा की
स्वीकृति के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा के पत्रांक-RWD/GST/CLAIM/
2025-26/1743-4719 अनु0 पटना/ दिनांक-26.09.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रू0
2,60,829/- मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है:-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/जमानत की राशि से समायोजित कर ली जाय।

विश्वासभाजन

अधीक्षण अभियन्ता,

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया।

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/1743 - 4719(अनु०)

पटना / दिनांक:- 26.09.2025

प्रेषक,

अभय झा, भा० प्र० स्०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-बेतिया।

**विषय : MMGSY योजनान्तर्गत एकरारनामा संख्या-129/SBD/MMGSY/2021-22 पथ-
Construction of road from T05 to Mangalpur Kala में जी०एस०टी० दावा
की स्वीकृति के संबंध में।**

प्रसंग- कार्य प्रमंडल-बेतिया का पत्रांक-103 अनु०, दिनांक-23.01.2025

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 3,50,829/- 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 2,60,769/- 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 है।
- 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।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना / दिनांक:- 26.09.2025

ज्ञापक- RWD/GST CLAIM/2025-26/1743 - 4719

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

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 - 19.09.25 को आहूत बैठक की कार्यवाही**

विषय :- MMGSY योजनान्तर्गत Construction of Road from T05 to Mangalpur Kala in Nautan Block एकरारनामा संख्या 129 SBD/MMGSY/2021-22 में जी.एस.टी. दावा की स्वीकृति के संबंध में

प्रसंग :- कार्य प्रमंडल बेतिया का पत्रांक 103 अनु दिनांक 23.01.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल, बेतिया द्वारा विषयांकित पथ में रु० 3,50,829/- 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. 2,60,769/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 129 SBD/MMGSY/2021-22 विषयांकित कार्य Construction of Road from T05 to Mangalpur Kala in Nautan Block Under MMGSY के लिए दावे की राशि रु. 2,60,769/- मात्र संवेदक मेसर्स जय भवानी कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
19/09/25
विभागीय GST
Consultant

Chandrabh
19/09/25
सहायक वित्त प्रबंधक,
ब्रांडा

Prabhu Kumar
19/09/25
वित्त प्रबंधक, ब्रांडा

[Signature]
19/09/25
GST नोडल पदाधिकारी

14.07.2025

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 Jai Bhawani Construction vide Agreement No. 129 SBD/MMGSY/2021-22

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated, 24.02.2023 and EE, Bettiah RWD letter no. 103 dated 23.01.2025

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 ₹)
129 SBD/MMGSY/2021-22	Construction of Road from T05 to Mangalpur Kala in Nautan Block Under MMGSY	2,60,769 (Annexure-I)

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

- a) That the above work is –
Construction of Road from T05 to Mangalpur Kala in Nautan Block Under MMGSY.
- 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 impact is being given from RA Bill 02 to RA Bill 05
- d) The GST Claim as per the contractor is Rs. 3,50,829/- While as per our calculation GST Impact is Rs. 2,60,769/- thus generating savings of Rs. 90,060/-
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.,

Shweta Singh
14/07/2025
Authorized Signatory
Enclosed: -



- 1) *GST claim computation*

Annexure -I
M/S Jay Bhawani Construction
Agreement No. : 129 SBD/MMGSY/2021-22

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Construction of Road from 105 to Mangalpur Kala in Nautan Block Under MMGSY

Sl. No.	RA Bill No.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note 1]	GST paid as per GSTR 3B (C)	Actual GST to be Paid - Claim (D = (C or D, which is lower) - B)
1	2	03-12-2022 - 1 st amt payment	1,839,533		298,619	
2	3	24-03-2023 - 1 st amt payment	586,941		91,330	
3	4	18-04-2023 - 1 st amt payment	140,206	489,762	30,747	752,438
4	5	10-08-2023	1,803,292		289,815	260,769
TOTAL			4,669,972		750,531	

Computation of Embedded taxes [Note 1]

Particulars	Amount	GST embedded in total work done (1%*)
Work Done Value excluding taxes etc. (as per RA 02 to RA 05)*	4,217,424	
GST @ 17%	809,691	10.487%
W.C @ 1%	12,174	
Stamp duty fees	60,409	
Work Done Value including taxes, cess & S.T. fees	4,859,998	
Work Done Value after 17% below	4,669,972	
Payment made as per RA 02 to RA 05	4,669,972	
Embedded tax @ 10.487%	489,762	

* Work Done Value as per RA Bill 05 (Page 2)
 i.e. Work Done Value as per RA Bill 05 due to GST @ 17% (Page 2)
 Differential WDV

5,487,210.00
 1,219,892.00
4,247,424.00



Note-2

GSTR-3B MONTHLY BREAKUP (December -2022) (Page- 108)

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Name of Division	Inclusive of Tax	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (RA-02)	12%	1,642,440	147,820	147,820	295,639
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (others road)	12%	11,319,148	1,018,723	1,018,723	2,037,447
Rural Works Department Works Division Bagaha-I	12%	11,117,229	1,000,551	1,000,551	2,001,101
ROAD CONSTRUCTION DEPARTMENT DIVISION	12%	10,834,292	975,086	975,086	1,950,173
TOTAL		34,913,109	3,142,180	3,142,180	6,284,360

Deductee Rectified and Filed GSTR-9 for the FY 2022-23, on Net Taxable Value (Divided by 112%) (Page- 114)

GSTR-7 Details (December- 2022) (Page-98)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION	14,516,979	145,170	145,170	290,340
Rural Works Department Works Division Bagaha-I	12,451,296	124,513	124,513	249,026
ROAD CONSTRUCTION DEPARTMENT DIVISION	12,134,407	121,344	121,344	242,688
TOTAL	39,102,682	391,027	391,027	782,054

Note-3

GSTR-3B MONTHLY BREAKUP (March-2023) (Page-106)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (RA-03)	12%	524,054	47,165	47,165	94,330
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (others road)	12%	21,803,108	1,962,280	1,962,280	3,924,559
Rural Works Department Works Division Bagaha-I	12%	26,480,592	2,383,253	2,383,253	4,766,507
Executive Engineer Building Division	12%	5,030,098	452,709	452,709	905,418
ROAD CONSTRUCTION DEPARTMENT DIVISION	12%	28,562,565	2,570,631	2,570,631	5,141,262
TOTAL		82,400,418	7,416,038	7,416,038	14,832,075

Even though there is shortage of Tax Paid as per GSTR-3B for the month of March 2023, Deductee Paid Tax in Excess for FY 2022-23 as per GSTR-9 (Page- 114)

GSTR-7 Details (March- 2023) (Page- 98)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION	25,006,422	250,064	250,064	500,128
Rural Works Department Works Division Bagaha-I	29,658,263	296,583	296,583	593,165
Executive Engineer Building Division	5,633,710	56,337	56,337	112,674
ROAD CONSTRUCTION DEPARTMENT DIVISION	31,990,073	319,901	319,901	639,801
TOTAL	92,288,468	922,885	922,885	1,845,769

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GSTR-3B MONTHLY BREAKUP (April-2023) (Page-104)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (RA-04)	12%	393,041	35,374	35,374	70,747
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (others road)	12%	2,959,475	266,353	266,353	532,706
Rural Works Department Works Division Bagaha-I	12%	7,400,117	666,011	666,011	1,332,021
TOTAL		10,752,633	967,737	967,737	1,935,474

Deductee Rectified and Filed GSTR-9 for the FY 2023-24, on Net Taxable Value (Divided by 112%) (Page- 113)

GSTR-7 Details (April- 2023) (Page- 96)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION	3,754,818	37,548	37,548	75,096
Rural Works Department Works Division Bagaha-I	8,288,131	82,881	82,881	165,763
TOTAL	12,042,949	120,429	120,429	240,859

Note-5

GSTR-3B MONTHLY BREAKUP (August-2023) (Page-102)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (RA-05)	12%	1,610,082	144,907	144,907	289,815
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION (others road)	12%	7,758,249	698,242	698,242	1,396,485
Rural Works Department Works Division Bagaha-I	12%	2,861,007	257,491	257,491	514,981
ROAD CONSTRUCTION DEPARTMENT DIVISION	12%	4,811,365	433,023	433,023	866,046
TOTAL		17,040,704	1,533,663	1,533,663	3,067,327

GSTR-7 Details (August- 2023) (Page-94)

Name of Division	Taxable Value	CGST @ 1%	SGST @ 1%	Total Tax
EXECUTIVE ENGINEER RURAL-ENGINEERING ORGANISATION	10,492,531	104,925	104,925	209,851
Rural Works Department Works Division Bagaha-I	3,204,328	32,043	32,043	64,087
ROAD CONSTRUCTION DEPARTMENT DIVISION	5,388,729	53,887	53,887	107,775
TOTAL	19,085,588	190,856	190,856	381,712

Disclaimer : The above Workings have been prepared on the basis of documents provided by the Contractor.



Name of Contractor: M/s Jal Bhawani Construction.

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FY	MONTH	Division	GST IDS Received from All Departments					GSTR-3B				
			GTO	Taxable (Less 12%)	COST	SGST	Total Tax	Taxable	IGST	COST	SGST	Total Tax
2022-23	April	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	2,669,871.00	2,383,813.39	26,899.00	26,899.00	53,798.00	2,383,813.39		143,029.00	143,029.00	286,058.00
	May											
	June	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	78,699,157.00	75,674,247.32	286,992.00	286,992.00	573,984.00	75,674,247.32		1,739,117.68	1,739,117.68	3,478,225.36
	July	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	8,609,780.00	7,887,303.57	86,097.80	86,097.80	172,195.60	7,887,303.57		774,880.20	774,880.20	1,549,760.40
	August	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	12,689,541.00	11,329,947.32	126,895.00	126,895.00	253,790.00	11,329,947.32		1,142,058.69	1,142,058.69	2,284,117.38
	September	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	13,385,060.00	11,960,946.43	133,851.00	133,851.00	267,702.00	11,960,946.43		526,821.97	526,821.97	1,053,643.94
	October	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	12,018,070.00	10,730,419.64	120,181.00	120,181.00	240,362.00	10,730,419.64				
		ROAD CONSTRUCTION DEPARTMENT DIVISION	2,928,367.00	2,614,613.38	29,284.00	29,284.00	58,568.00	2,614,613.38		1,139,982.48	1,139,982.48	2,279,064.96
	November	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	7,899,772.00	7,053,367.86	78,997.72	78,997.72	157,995.44	7,053,367.86		602,524.98	602,524.98	1,205,049.96
	December	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	14,516,979.00	12,961,588.39	145,167.00	145,167.00	290,334.00	12,961,588.39				
		ROAD CONSTRUCTION DEPARTMENT DIVISION	12,134,407.00	10,834,291.96	121,344.00	121,344.00	242,688.00	10,834,291.96				
	January	Rural Works Department Works Division Bagmati-1	12,451,296.00	11,117,228.67	124,512.96	124,512.96	249,025.92	11,117,228.67		828,446.65	828,446.65	1,656,893.30
		ROAD CONSTRUCTION DEPARTMENT DIVISION	5,805,949.00	5,184,775.89	58,069.49	58,069.49	116,138.98	5,184,775.89		2,465,047.85	2,465,047.85	4,930,095.70
	February	ROAD CONSTRUCTION DEPARTMENT DIVISION	11,212,756.00	10,011,389.29	112,128.00	112,128.00	224,256.00	10,011,389.29				
		RURAL WORKS DEPARTMENT WORKS DIVISION (BAGMATI/THAGANJ)	26,825,881.00	23,951,509.82	268,256.81	268,256.81	536,513.62	23,951,509.82		216,959.29	216,959.29	4,339,180.58
		ROAD CONSTRUCTION DEPARTMENT DIVISION	31,990,073.00	28,562,565.18	319,904.00	319,904.00	639,808.00	28,562,565.18				
	March	Executive Engineer Building Division	5,833,710.00	5,030,096.21	58,337.00	58,337.00	116,674.00	5,030,096.21				
		Rural Works Department Works Division Bagmati-1	29,658,263.00	26,480,591.96	296,582.00	296,582.00	593,164.00	26,480,591.96				
		EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION	25,006,427.00	22,327,162.50	250,064.00	250,064.00	500,128.00	22,327,162.50		796,241.48	796,241.48	1,592,482.96
		Total	264,136,164	235,835,860.71	2,641,363	2,641,363	5,282,726	235,835,860.71		19,433,908	19,433,908	38,867,819

	Taxable Value as per GSTR 9	235,835,860.71
	Tax Paid as per GSTR-9	40,118,313.24
Less:	Tax to be Paid: (i) April-June	3,360,967.29
	(ii) July-March	37,409,004.00
	Shortage of Tax Payment for FY 2022-23	651,658.05
Less:	Tax Paid Through DRC 03	1,107,000.00
	Excess Payment of Tax	455,341.95



Name of Contractor: M/s Jai Bhawani Construction

Sl. No.	Description	GST 18% Received from All Departments						GST 18			
		GTO	Taxable (18% 12%)	CGST	SGST	Total Tax	Taxable	GST	CGST	SGST	Total Tax
1	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	5,764,818.00	3,362,890.87	37,848.18	37,848.18	75,696.36					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	4,388,131.00	7,400,136.00	81,881.31	81,881.31	163,762.62	14,305,858.54	918,530.87	918,530.87		1,837,061.74
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	1,617,876.00	8,901,869.84	76,178.70	76,178.70	152,357.40					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	25,405,800.00	22,579,517.00	258,810.66	258,810.66	517,621.32					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	1,076,800.00	807,633.83	10,168.96	10,168.96	20,337.92	80,589,122.00	2,731,888.00	2,731,888.00		5,463,776.00
2	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	21,732,875.00	19,802,536.81	217,328.71	217,328.71	434,657.42					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	15,706,132.00	13,318,314.00	157,061.32	157,061.32	314,122.64	51,731,769.00	780,496.18	780,496.18		1,560,992.36
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	78,892,531.00	8,768,531.75	104,825.51	104,825.51	209,651.02					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	5,804,320.00	2,861,807.14	32,841.78	32,841.78	65,683.56					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	5,588,770.00	8,811,966.18	53,887.20	53,887.20	107,774.40	17,889,704.00	1,533,863.38	1,533,863.38		3,067,726.76
3	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	17,362,843.00	11,893,788.36	173,538.63	173,538.63	347,077.26					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	7,845,175.00	5,290,370.52	78,451.75	78,451.75	156,903.50	31,784,148.83	1,888,174.30	1,888,174.30		3,776,348.60
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	2,861,871.00	2,875,241.00	29,518.71	29,518.71	59,037.42					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	7,210,383.00	8,437,810.88	72,103.83	72,103.83	144,207.66	8,873,881.00	816,578.37	816,578.37		1,633,156.74
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	771,883.00	688,453.57	7,718.88	7,718.88	15,437.76					
4	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	270,548.00	1,511,347.82	3,385.48	3,385.48	6,770.96					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	80,199,347.00	75,888,813.76	861,852.87	861,852.87	1,723,705.74	17,835,372.00	1,818,781.87	1,818,781.87		3,637,563.74
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	8,928,750.00	5,186,410.71	94,287.80	94,287.80	188,575.60					
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	408,521.00	192,848.04	2,045.31	2,045.31	4,090.62					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	988,313.00	861,779.46	9,883.51	9,883.51	19,767.02					
5	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	2,844,251.00	2,519,109.87	28,442.51	28,442.51	56,885.02					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	5,821,715.00	3,715,811.25	18,217.31	18,217.31	36,434.62	80,522,182.00	2,788,996.18	2,788,996.18		5,577,992.36
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	2,979,640.00	2,119,150.85	23,734.40	23,734.40	47,468.80	2,519,136.00	1,968,717.92	1,968,717.92		3,937,435.84
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	32,886,190.00	30,245,511.83	328,861.90	328,861.90	657,723.80	80,245,514.00	2,783,988.00	2,783,988.00		5,567,976.00
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	5,772,808.00	3,582,138.00	17,738.00	17,738.00	35,476.00					
6	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	13,118,870.00	11,714,366.87	131,188.70	131,188.70	262,377.40					
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)	28,821,453.00	25,822,775.80	288,214.53	288,214.53	576,429.06					
	EXECUTIVE ENGINEER MUNICIPAL ENGINEERING ORGANIZATION	13,751,827.00	12,279,488.30	137,518.27	137,518.27	275,036.54	51,388,811.00	9,878,876.70	9,878,876.70		19,757,753.40
	MUNICIPAL WORKS DEPARTMENT WORKS (CHANDIGARH)										
	Total	283,327,456	252,792,360.84	2,825,378	2,825,378	5,650,756	252,245,672.93	22,792,340.58	22,792,340.58		45,584,681.16

Tax Paid as per GSTR-9:	Amount
Taxable Value	252792396.3
Tax	45502631.32

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