

INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No. : IN-BR-2502151468

Certificate Issue Date : 15-Nov-2025 12:55 PM

GRN No. : BHR20251114113139064702E

Unique Doc Reference : EST-BR-4700-2500040718

Party Name : M/S RAJ CONSTRUCTION DHUMNAGAR CHAURIYA TOLA

Purchased by : RAKESH KUMAR

Purpose : Agreement Article no (05)

Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)

Reg. Fee (Rs.) : 0 (Zero Only)

LLR & P Fee (Rs.) : 0 (Zero Only)

Miscellaneous Fee (Rs.) : 0 (Zero Only)

Discoré SC (Rs.) : 0 (Zero Only)

Total Amount (Rs.) : 1000 (One Thousand Only)

Supplementary Agreement no: 37/45T/25-26:

Old Agreement No.

This Agreement made the day of 2025 between The Executive Engineer R.W.D. Works Division, Bettiah of the one part, and M/s Raj Construction, At- Chauriya Tola Po- Dhumnagar, Ps- Jagdishpur, West Champaran of the other part.

This Agreement is for the payment of Rs. 8,11,868.00 (Rs. Eight Lac Eleven Thousand Eight Hundred Sixty Eight Only) For the payment/reimbursement of GST amount already Paid to GST Department by the contractor for the work L033 to Mallah tola In Nautan Block Under MMGSY (GEN) path already executed.

Previous Agreement For Construction and maintenance was of amount Rs. 1,70,04,397.00 (Rs. One Crore Seventy Lac Four Thousand Seven Hundred Seventy Two only) and Supplementary Agreement For Rs. 8,11,868.00 (Rs. Eight Lac Eleven Thousand Eight Hundred Sixty Eight Only) for only GST reimbursement approved amount Rs. 8,11,868.00 (Rs. Eight Lac Eleven Thousand Eight Hundred Sixty Eight Only) Vide ACEO-cum-Secretary BRRDA, Patna Lt. No. 5189we, Dated- 21.10.2025 and S.E., RWD, Works Circle Bettiah Lt. No. 1339 Dated- 13.11.2025. Total Agreement Amount Rs. 1,78,16,265.00 (Rs. One Crore Seventy Eight Lac Sixteen Thousand Two Hundred Sixty Five 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

IN 2502159572

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App.
- Any discrepancy in the details on this Certificate and as available on the website/Mobile App render the Certificate invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

M/S RAJ CONSTRUCTION

Pronrietor

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

26/11/25

26-11-25



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

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

पत्रांक-1239

/बेतिया, दिनांक-13.11.2025

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-209/SBD/MMGSY/2021-22 पथ-
Construction of road from L033 to Mallah tola में जी0एस0टी0 दावा की स्वीकृति
के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा के पत्रांक-BRRDA (HQ) GST-
01-102/2024-5189 अनु0 पटना/ दिनांक-21.10.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रु0
8,11,868/- 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।

M/S RAJ CONSTRUCTION

Proprietor

EXECUTIVE ENGINEER

R.W.D. WORKS DIVISION

BETTIAH, W. CHAMPARAN

24/11/25

26.11.25



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

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

/बेतिया, दिनांक-13.11.2024

पत्रांक-1336

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-99/SBD/MMGSY/2021-22 पथ-
Construction of road from Mushar toli to L029 में जी0एस0टी0 दावा की स्वीकृति
के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा के पत्रांक-BRRDA(HQ) GST-
01-101/2024- 5436 अनु0 पटना/ दिनांक-05.11.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रु0
1,40,395/- 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।

M/S RAJ CONSTRUCTION

Proprietor

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- BRRDA(HQ) GST-01-102/2024 - 5189 अनु० पटना/दिनांक:- 21.10.2025
प्रेषक,

अभय झा, 11102020
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,
अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-वेतिया।

विषय : MMGSY योजनान्तर्गत एकरारनामा संख्या-209/SBD/MMGSY/2021-22 पथ-
Construction of road from L033 to Mallah tola में जी०एस०टी० दावा की
स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-वेतिया का पत्रांक-2067 अनु०, दिनांक-13.11.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 8,13,538/- 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 8,11,868/- 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:- 21.10.2025

ज्ञापक:- BRRDA(HQ) GST-01-102/2024 - 5189

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

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

M/S RAJ CONSTRUCTION

Proprietor

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION

BETTIAH, W. CHAMPARAN



अधीक्षण अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य अंचल, बेतिया

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

फायर अलार्म

पत्रांक-1336

/बेतिया, दिनांक-13.11.2024

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-99/SBD/MMGSY/2021-22 पथ-
Construction of road from Mushar toli to L029 में जी0एस0टी0 दावा की स्वीकृति
के संबंध में।

प्रसंग: - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्रांडा के पत्रांक-BRRDA(HQ) GST-
01-101/2024- 5436 अनु0 पटना/ दिनांक-05.11.2025।

महाशय,

उपरोक्त विषयांकित कार्य में जी0एस0टी0 की राशि की प्रतिपूर्ति जो जांचोपरान्त रु0
1,40,395/- 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।

M/S RAJ CONSTRUCTION

Proprietor

ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 10.10.24 को आहूत बैठक की कार्यवाही**

विषय :- MMGSY योजनान्तर्गत Construction of Road from L033 to Mallah tola in Nautan Block (Tender ID-103560) एकरारनामा संख्या 209-SBD/MMGSY/2021-22 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, बेतिया का पत्रांक 2067 अनु० दिनांक 13.11.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया द्वारा विषयांकित पथ में रु० 8,13,538/- 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. 8,11,868/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 209-SBD/MMGSY/2021-22 विषयांकित कार्य Construction of Road from L033 to Mallah tola in Nautan Block (Tender ID-103560) Under MMGSY के लिए दावे की राशि रु. 8,11,868/- रुपये मात्र संवेदक राज कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
10.10.24
विभागीय GST
Consultant

Shweta Singh
10.10.24
सहायक वित्त प्रबंधक,
ब्रांडा

Prabhu Kumar
10.10.24
वित्त प्रबंधक, ब्रांडा

G
10/10/24
GST नोडल पदाधिकारी

M/S RAJ CONSTRUCTION

राजेंद्र कुमार
Proprietor

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26/11/25
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN

26/11/25

SKSS & Co

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

14.08.2025

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 Raj Construction vide agreement no. 209-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. RWD. Bettiah. letter no. 2067 dated 13.11.2024.

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 ₹) Construction Part	GST Impact (in ₹) Maintenance Part
209-SBD/MMGSY/2021-22	Construction of Road from L033 to Mallah tola in Nautan Block (Tender ID-103560) Under MMGSY	8,07,329 (ANNEXURE - I)	4,539 (ANNEXURE - II)

RAJ CONSTRUCTION


Proprietor

DARIYAPUR GOLA ROAD
NALA ROAD PATNA-800004




EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN
26/11/25

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

- a) Construction of Road from L033 to Mallah tola in Nautan Block (Tender ID-103560) 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 on or after 18/07/2022 GST@18% is payable.

- c) The GST claim has been recommended for:

S.No.	Road Name	RA Bill No. (Construction Part)	RA Bill No. (Maintenance Part)
1	L033 to Mallah tola in Nautan Block	RA 01 – RA 05	01

- d) The GST Claim as per the contractor is Rs. 8,13,538/- While as per our observation GST Impact will be Rs. 8,11,868/- thus generating savings of Rs. 1,670/-.
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 8,11,868/-.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
14/08/2025
Authorized Signatory
Enclosed: -



GST claim computation

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

M/S RAJ CONSTRUCTION

[Signature]
Proprietor

[Signature]
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN

26/11/25
26.11.25

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ANNEXURE - 1

M/s Raj Construction

Agreement No. : 209-SDD/MMGSY/2021-22

Construction of Road from L033 to Malihah tola in Nautan Block (Tender ID-103560) Under MMGSY

Sl No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MIB (A)	Embedded GST (B)	GST paid as per GSTIR JB (C)	Actual GST to be paid D=(A-B)x18%	Claim I E=(C or D whichever is lower - (B))
1	1	14.10.2022	6,989,484		1,258,107		
2	2	24.03.2023	1,733,473		312,025		
3	3	17.04.2023	1,135,649	1,503,322	208,017	2,310,651	807,329
4	4	01.06.2023	2,500,000		450,000		
5	5	24.08.2023	1,961,667		353,100		
		TOTAL	14,340,273	1,503,322	2,581,249	2,310,651	807,329

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 05)	12,538,929	10.4832%
GST @ 12%	1,507,071	
LWC @ 1%	125,589	
SF	184,445	
Work Done Value including taxes, cess and SF	14,376,035	
Work Done Value including taxes, cess and SF (0.11% below)	14,360,221	
Total Payment made	14,340,273	
Embedded tax from RA Bill 01 to RA 05	1,503,322	

Note : Difference of Rs. 19,948/- is due to limit in RA Bill 05

Disclaimer: The above statement has been prepared on the basis of documents submitted by the Contractor.

MIS RAJ CONSTRUCTION
Proprietor



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

26/11/25
26/11/25

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ANNEXURE - II

M/s Raj Construction

Agreement No. : 209-SBD/MMGSY/2021-22

Construction of Road from L033 to Malahala in Nautan Block (Tender ID-103560) Under MMGSY

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 GST to be paid D=(A-B)x18%	(Tain) E= C or D whichever is lower - (B) I
1	1st yr maint.	30.03.2024	82,986	8,813	14,937	13,391	4,539
TOTAL			82,986	8,813	14,937	13,391	4,539

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (1st yr maint.)	82,779	
GST @ 12%	9,883	10.6195%
LWC @ 1%	824	
SF		
Work Done Value including taxes, cess and SF	93,088	
Work Done Value including taxes, cess and SF (0.11% below)	92,986	
Total Payment made	82,986	
Embedded tax for 1st Year Maintenance	8,813	

Note : Difference of Rs. 10,000/- is due to limit in 1st yr maint. bill.

Disclaimer :
The above statement has been prepared on the basis of documents submitted by the Contractor.



RAJ RAJ CONSTRUCTION

[Signature]

Proprietor

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

[Signature]
26/11/25
26/11/25

355

Name of Contractor: M/s RAJ CONSTRUCTION

(GST Reconciliation statement)

2022-23

MONTH

Division

GST TDS Received from All Departments

GST Reconciliation statement

Remarks

MONTH	Division	Gross Taxable Value	CGST	SGST	Total Tax	Total Tax	CGST	SGST	Total Tax	Remarks	
April	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION Executive Officer NAGAR NIGAM BETTAH RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU	15,181,600.00 10,000,000.00 11,276,370.00 3,405,937.00 8,468,278.00 48,980.00 11,320,500.00 7,287,947.00	151,816.00 100,000.00 112,763.70 34,059.37 84,682.78 4,898.00 113,205.00 73,879.47	151,816.00 100,000.00 112,763.70 34,059.37 84,682.78 4,898.00 113,205.00 73,879.47	303,632.00 200,000.00 225,527.40 68,118.74 167,365.56 9,796.00 226,410.00 147,758.94	52,854,495.00	3,171,369.70	3,171,369.70	6,342,739.40	Payment of Rs. 49,980/- was made in the month of May 2022 however, TDS for the same was deducted in the month of June 2022 and accordingly GST 18 was filed in the month of June 2022	
May	FLOOD CONTROL DIVISION BAGHAHA EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	Difference of Rs. 3,92,000/- is due to B.I.B. when B. Rs. 79,544 is due to B.I.C. when
June	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	
July	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	
August	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	
September	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	
October	EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU ROAD CONSTRUCTION DEPARTMENT DIVISION ADMINISTRATIVE OFFICE BHAHA MEDICAL SERVICES AND INFRASTRUCTURE COOPERATION LIMITED EXECUTIVE ENGINEER RURAL ENGINEERING ORGANISATION FLOOD CONTROL DIVISION BAGHAHA Rural Works Department Works Division Bagha-1 ROAD CONSTRUCTION DEPARTMENT DIVISION RURAL WORKS DEPARTMENT WORKS DIVISION MARIATTAGANU RURAL WORKS DEPARTMENT WORK DIVISION NO-2 BAGHAHA AT BAHAMAGGA WEST CHAMPARAN	6,600,000.00 67,280.00 4,133,474.00 679,147.00 478,418.94 3,450,422.00 5,735,547.00 6,600,000.00 1,671,632.00 387,597.00 4,946,550.00 3,837,015.00 3,510,400.00 14,671,411.00 539,501.00 6,403,327.00 426,735.00	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	66,000.00 673.00 41,334.74 6,792.00 4,784.17 34,504.00 57,360.00 66,000.00 16,716.32 3,876.00 49,465.50 18,370.15 35,106.00 144,716.00 5,395.01 64,033.00 4,267.35	132,000.00 1,346.00 82,669.48 13,584.00 9,568.34 69,008.00 114,720.00 132,000.00 32,432.64 7,752.00 98,931.00 36,740.30 70,212.00 288,432.00 10,790.02 133,070.00 8,534.70	7,081,333.60	4,107,754.00	417,819.72	417,819.72	835,639.44	

SS & Co



M/S RAJ CONSTRUCTION

Proprietor

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

26/11/22

26.11.22

November	EXECUTIVE ENGINEER RURAL/ENGINEERING ORGANISATION	3,028,265.00	30,283.00	30,283.00	60,566.00					
	RURAL WORKS DEPARTMENT WORKS	531,865.00	5,319.00	5,319.00	10,638.00					
	DIVISION AREBAU									
	RURAL WORKS DEPARTMENT WORKS	5,001,555.00	50,016.55	50,016.55	100,033.10	22,384,889.00	2,014,640.01	2,014,640.01	4,029,280.02	
	DIVISION NARAYATAGANJ									
	RURAL WORKS DEPARTMENT WORK									
	DIVISION NO. 2 BAGHA AT RAMNAGAR WEST	13,823,104.00	132,231.04	132,231.04	264,462.08					
	CHAMPARAN									
	RURAL WORKS DEPARTMENT WORKS	2,454,389.00	24,543.89	24,543.89	49,087.78					
	DIVISION NARAYATAGANJ	9,638,112.00	96,381.00	96,381.00	192,762.00					
	RURAL WORKS DEPARTMENT WORKS	6,970,017.00	69,701.00	69,701.00	138,402.00					
	DIVISION									
	RURAL WORKS DEPARTMENT WORK	1,118,600.00	11,186.00	11,186.00	22,372.00	25,371,913.00	2,281,472.17	2,281,472.17	4,566,944.34	
	DIVISION NO. 2 BAGHA AT RAMNAGAR WEST									
	CHAMPARAN									
	RURAL WORKS DEPARTMENT WORKS	5,240,795.00	52,408.00	52,408.00	104,816.00					
	DIVISION AREBAU	14,245,206.00	142,452.06	142,452.06	284,904.12					
	RURAL WORKS DEPARTMENT WORK									
	DIVISION NO. 2 BAGHA AT RAMNAGAR WEST	538,030.00	5,380.30	5,380.30	10,760.60					
	CHAMPARAN									
	RURAL WORKS DEPARTMENT WORKS	459,634.00	4,596.34	4,596.34	9,192.68					
	DIVISION AREBAU	15,937,547.00	159,376.00	159,376.00	318,752.00					
	RURAL WORKS DEPARTMENT WORKS	5,086,981.00	50,861.00	50,861.00	101,722.00					
	DIVISION AREBAU	897,365.00	8,975.00	8,975.00	17,950.00					
	RURAL WORKS DEPARTMENT WORKS	1,762,100.00	17,621.00	17,621.00	35,242.00					
	DIVISION BAGHA	2,700,000.00	27,000.00	27,000.00	54,000.00					
	RURAL WORKS DEPARTMENT WORK									
	DIVISION NO. 2 BAGHA AT RAMNAGAR WEST	453,429.00	4,534.29	4,534.29	9,068.58	47,832,146.00	4,304,893.14	4,304,893.14	8,609,786.28	
	CHAMPARAN									
	RURAL WORKS DEPARTMENT WORKS	5,591,910.00	55,919.00	55,919.00	111,838.00					
	DIVISION AREBAU	159,920.00	1,599.20	1,599.20	3,198.40					
	RURAL WORKS DEPARTMENT WORKS									
	DIVISION NO. 2 BAGHA AT RAMNAGAR WEST	1,055,789.00	10,560.00	10,560.00	21,120.00					
	CHAMPARAN									
	RURAL WORKS DEPARTMENT WORKS	531,865.00	5,319.00	5,319.00	10,638.00					
	DIVISION AREBAU	21,176,585.00	211,767.00	211,767.00	423,534.00	60,423,799.00	5,438,141.91	5,438,141.91	10,876,283.82	
	RURAL WORKS DEPARTMENT WORKS	22,778,300.00	227,783.00	227,783.00	454,366.00					
	DIVISION AREBAU	316,044.00	3,160.00	3,160.00	6,320.00					
	Infrastructure Development Authority	14,635,216.00	146,253.00	146,253.00	291,506.00					
	Rural Works Department Works Division	289,591,386.94	2,889,921.45	2,889,921.45	4,592,478.90	290,022,754.54	23,759,287.54	23,759,287.54		
	Bagaha-1									
	RWD (W) DIV									
March										

M/S RAJ CONSTRUCTION



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

W. CHAMPARAN
26/11/25

Name of Contractor: M/S RAJ CONSTRUCTION

GST Reconciliation statement

Month	Division	Contract Value	CGST	SGST	Total Tax	Payable	CGST	SGST	Total Tax	Difference of Rs. 87,000/- is due to R/O value and Rs. 42,500/- is due to B.C. value
April	RURAL WORKS DEPARTMENT WORKS DIVISION MADHATIKKAN	8,094,337.00	86,184.00	86,184.00	1,62,368.00	7,581,069.00	7,581,069.00	7,581,069.00	7,581,069.00	4,794,791.77
	RWD (M) DIV	1,377,144.00	17,339.00	17,339.00	34,678.00	2,487,873.00	2,487,873.00	2,487,873.00	2,487,873.00	
	MINISTRY OF RAILWAYS	1,441,139.54	14,411.39	14,411.39	28,822.78					
	RWD (M) DIV	4,131,493.00	41,314.93	41,314.93	82,629.86					
	RURAL STATE EDUCATIONAL INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED	2,136,000.00	21,360.00	21,360.00	42,720.00					
	RURAL WORKS DEPARTMENT WORK DIVISION NO 2 BANGA AT BANGALAKA WEST CHAMPARAN	412,105.00	4,121.05	4,121.05	8,242.10					
	R.E.O WORKS DIVISION NO. 2	149,548.00	1,495.48	1,495.48	2,990.96	31,238,879.32	3,151,098.73	3,151,098.73	6,302,197.46	
	TIPOO CONTROL DIVISION DUBAIPALKA	7,379,377.00	73,793.77	73,793.77	147,587.54					
	Infrastructure Development Authority	15,707,000.00	157,070.00	157,070.00	314,140.00					
	RURAL WORKS DEPARTMENT WORKS DIVISION BANGA	674,750.00	6,747.50	6,747.50	13,495.00					
	MINISTRY OF RAILWAYS	3,884,791.52	38,847.91	38,847.91	77,695.82					
	RWD (M) DIV	10,778,851.00	107,788.51	107,788.51	215,577.02					
	Rural Works Department Works Division Bagaha 1	1,184,544.00	11,845.44	11,845.44	23,690.88	23,707,499.00	2,131,874.55	2,131,874.55	4,263,749.10	
	Infrastructure Development Authority	721,100.00	7,211.00	7,211.00	14,422.00					
	TIPOO CONTROL DIVISION DUBAIPALKA	11,000,000.00	110,000.00	110,000.00	220,000.00					
	RURAL WORKS DEPARTMENT WORKS DIVISION BANGA	970,417.00	9,704.17	9,704.17	19,408.34					
	RURAL WORKS DEPARTMENT WORKS DIVISION NO 2 BANGA AT BANGALAKA WEST CHAMPARAN	618,351.00	6,183.51	6,183.51	12,367.02	7,254,347.00	661,061.78	661,061.78	1,322,123.56	
	RURAL WORKS DEPARTMENT WORKS DIVISION BANGA	1,759,815.00	17,598.15	17,598.15	35,196.30					
	RURAL WORKS DEPARTMENT WORKS DIVISION BANGA	3,708,675.00	37,086.75	37,086.75	74,173.50					
	RURAL WORKS DEPARTMENT WORKS DIVISION MADHATIKKAN	12,748,890.00	127,488.90	127,488.90	254,977.80					
	Rural Works Department Works Division Bagaha 1	426,608.00	4,266.08	4,266.08	8,532.16					
	RURAL WORKS DEPARTMENT WORKS DIVISION MADHATIKKAN	11,767,547.00	117,675.47	117,675.47	235,350.94	50,579,477.00	4,544,532.44	4,544,532.44	9,089,064.88	
	RURAL WORKS DEPARTMENT WORKS DIVISION MADHATIKKAN	829,354.00	8,293.54	8,293.54	16,587.08					
	RURAL WORKS DEPARTMENT WORKS DIVISION MADHATIKKAN	2,412,777.00	24,127.77	24,127.77	48,255.54					
	RURAL MEDICAL SERVICES & INFRASTRUCTURE CORPORATION LIMITED	21,636,311.00	216,363.11	216,363.11	432,726.22					
	RWD (M) DIV	678,437.00	6,784.37	6,784.37	13,568.74					

M/S RAJ CONSTRUCTION

Proprietor



EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETIAH W. CHAMPARAN

26/11/23

475
2611/25

26.11.25

M/S RAJ CONSTRUCTION

Wine 1600

Proprietor