

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जहानाबाद।

पत्रांक :- 1555830

/जहानाबाद, दिनांक :- 23/1/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, जहानाबाद।

सेवा में

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- MR-3054 योजनान्तर्गत Construction and Maintenance of road from (i) Jamanganj to Tekaura (ii) Rampur to Katrasin (iii) Tehta Sumera RCD road to Anandi Bigha Marsuua (iv) Chadai More to Samuchak पथ का जी0एस0टी0 की प्रतिपूर्ति (Reimbursement) हेतु संवेदक द्वारा दावा विपत्र की स्वीकृति हेतु आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:- अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक-RWD Claim/24-25/665- 254 अनु0 दिनांक:-23.12.2024 एवं अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, ~~प्रमण्डल~~ के पत्रांक:- 62 अनु0 दिनांक:- 20.01.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि विषयांकित पथ का जी0एस0टी0 की प्रतिपूर्ति (Reimbursement) हेतु पथ में VAT/GST में अंतर राशि की प्रतिपूर्ति हेतु रुपये 15,19,472.00 (पन्द्रह लाख उन्नीस हजार चार सौ बहत्तर रुपये) मात्र का दावा विभागीय GST परामर्शी फर्म M/s SKKSS & Co द्वारा योग्य पाया गया है जिसकी विवरणी निम्नवत् है-

Sl No.	Name of road	Recommended Amount
1	Jamanganj to Tekaura	712597.00
2	Rampur to Katrasin	220439.00
3	Tehta Sumera RCD road to Anandi Bigha Marsuua	346137.00
4	Chadai More to Samuchak	240299.00
Total		15,19,472.00

अतः सादर अनुरोध है कि उपरोक्त पथों में आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक M/s M.G. Construction & Company, (Registration No 1240216) का GST दावा का भुगतान किया जा सके।

अनु०- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जहानाबाद




23/1/25

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/665 - 254 (31/10)

पटना / दिनांक:- 20.01.2025

प्रेषक,

संजय कुमार, ^{member}

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-औरंगाबाद।

विषय : MR-3054 योजनान्तर्गत Construction and Maintenance of Road (i) Jamanganj to Tekaura (ii) Rampur to Katrasin (iii) Tehta Sumera RCD Road to Anandi Bigha Marsua (iv) Chandai More to Samuchak में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-जहानाबाद का पत्रांक-3499 अनु0, दिनांक-30.12.2023 महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 16,71,361/- 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 15,19,472/- 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



20/1/25

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

पटना / दिनांक:- 20.01.2025

ज्ञापक- RWD/GST CLAIM/2024-25/665 - 254

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-जहानाबाद को सूचनार्थ।



20/1/25

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

(21)

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 17/01/25 को आहूत बैठक की कार्यवाही

विषय :- MR-3054 योजनान्तर्गत Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 1.Jamanganj to Tekaura 2.Rampur to Katrasin 3.Tehta Sumera RCD Road to Anandi Bigha Marsua 4. Chandai More to Samuchak एकरारनामा संख्या 03/MBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, जहानाबाद का पत्रांक 3499 अनु० दिनांक 30.12.2023.

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, जहानाबाद द्वारा विषयांकित पथ में रु० 16,71,361/- 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. 15,19,472/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Construction of Road From Jamanganj to Tekaura	7,82,156	7,12,597	7,12,597



03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Rampur to Katrasin	2,42,457	2,20,439	2,20,439 ✓
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Tehta Sumera RCD Road to Anandi Bigha Marsua	3,84,851	3,46,137	3,46,137 ✓
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Chandai More to Samuchak	2,61,897	2,40,299	2,40,299 ✓

तदालोक में एकरारनामा 03/MBD/2022-23 विषयांकित कार्य Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 1.Jamanganj to Tekaura 2.Rampur to Katrasin 3.Tehta Sumera RCD Road to Anandi Bigha Marsua 4. Chandai More to Samuchak के लिए दावे की राशि रु. 15,19,472/- रुपये मात्र संवेदक एम. जी. कंस्ट्रक्शन एंड कंपनी को भुगतान की अनुशंसा की जाती है।



Shiveta Singh
12/01/25
विभागीय GST Consultant

Shyam Sunder Singh
12/01/25
सहायक वित्त प्रबंधक

Pratibha Singh
12/01/25
वित्त प्रबंधक

12/01/25
GST नोडल पदाधिकारी

SKKSS & Co

201
Tel : +91 9263374200
Email- rwdgst@gmail.com

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

15.01.2025

Re: Submission of GST Impact Report of M/s M. G. Construction & Co vide agreement number 03/MBD 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, Jehanabad, RWD letter no. 3499 dated 30.12.2023.

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary			
Agreement No.	Name of Project	GST Impact in Rupees (Construction)	GST Impact in Rupees (Maintenance)
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Construction of Road From Jamanganj to Tekaura	7,12,597	0.00



DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

03 MBD 2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Rampur to Katrasin	2,20,439	0.00
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Tehta Sumera RCD Road to Anandi Bigha Marsua	3,46,137	0.00
03/MBD/2022-23	Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 Chandai More to Samuchak	2,40,299	0.00

We are therefore pleased to make our submission of GST Impact Report of M/S M. G. Construction & Co for the following project with reference to the Construction and Maintenance of Road Package No.(MR-N/2022-23 Jehanabad-07) Under MR-3054 1.Jamanganj to Tekaura 2.Rampur to Katrasin 3.Tehta Sumera RCD Road to Anandi Bigha Marsua 4. Chandai More to Samuchak.

a) That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no.

b) The GST claim as submitted by contractor is Rs.16,71,361/- while as per our calculation it is Rs. 15,19,472/- which results in savings of Rs.1,51,889/-

SKKSS & Co

705
Tel: +91 9263374200
Email- rwdgst@gmail.com

c) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs 15,19,452

For any query or clarification, please contact the undersigned at earliest.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shivendra Singh
15/01/23

Authorized Signatory

Enclosed: -

1) GST claim computation



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M/A G. CONSTRUCTION & Co.					
Agreement No. 1 (2018/2019-20)					
Receipt of road with Maintenance of Road from Chandi More to Samudhak (SR N/2022-23 Jaganmudra-07) Under MHR 3054					
S. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B)	Claim (B - A) or B, which is lower - B)
1	1	21-03-2023	40,07,208	5,23,773	2,40,200
2	2	25-05-2023	9,50,864	1,43,047	
3	3	10-08-2023	50,478	7,700	
TOTAL			50,09,050	7,64,092	

Computation of Embedded taxes (Note-1)		
Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess, etc (RA 01)	50,67,266	
GST @ 12%	6,08,072	10.457%
LWC @ 1%	50,673	
SF	59,000	
Work Done Value including taxes, cess and fees	58,15,011	
Work Done Value including taxes, cess and fees (13.86 % below)	50,09,050	
Total Payment made	50,09,050	
Embedded tax from RA Bill 03	5,23,793	

Note-2						
GSTR-3B MONTHLY BREAKUP OF MARCH 2023						
Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS/TCS Credit
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	1,41,53,449	18	12,73,810	12,73,810	25,47,621	1,67,01,070
RTO WORKS DIVISION JEJANABAD (Chandi More to Samudhak)	33,06,363	18	3,05,673	3,05,673	6,11,345	
RTO WORKS DIVISION JEJANABAD (Rampur to Katusan)	38,55,435	18	3,46,988	3,46,988	6,93,976	1,70,23,355
RTO WORKS DIVISION JEJANABAD (Others)	71,74,783	18	6,45,730	6,45,730	12,91,461	
ROAD CONSTRUCTION DEPARTMENT	82,18,037	18	7,39,625	7,39,625	14,79,250	96,97,307
TOTAL	3,67,98,076	18	33,11,827	33,11,827	66,23,654	4,34,21,730

Note-3						
GSTR-3B MONTHLY BREAKUP OF MAY 2023						
Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS/TCS Credit
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	1,91,14,014	18	17,20,261	17,20,261	34,40,523	2,25,34,547
RTO WORKS DIVISION JEJANABAD (Chandi More to Samudhak)	8,05,817	18	72,524	72,524	1,45,047	
RTO WORKS DIVISION JEJANABAD (Telia Sumera RCD Road)	61,09,453	18	5,49,851	5,49,851	10,99,702	1,35,01,010
RTO WORKS DIVISION JEJANABAD (Others)	45,26,264	18	4,07,364	4,07,364	8,14,727	
TOTAL	3,05,55,548	18	27,49,999	27,49,999	54,99,999	3,60,35,547

Note-4						
GSTR-3B MONTHLY BREAKUP OF AUGUST 2023						
Name of Division	Taxable Value	% of Tax Inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS/TCS Credit
RTO WORKS DIVISION JEJANABAD (Chandi More to Samudhak)	42,778	18	3,850	3,850	7,700	
RTO WORKS DIVISION JEJANABAD (Telia Sumera RCD Road)	35,462	18	3,192	3,192	6,383	4,34,038
RTO WORKS DIVISION JEJANABAD (Rampur to Katusan)	61,192	18	5,688	5,688	11,375	
RTO WORKS DIVISION JEJANABAD (Others)	2,68,765	18	24,189	24,189	48,378	
RURAL WORKS DIVISION GAYNA	1,03,53,831	18	9,31,845	9,31,845	18,63,690	1,22,17,520
TOTAL	1,07,64,032	18	9,68,763	9,68,763	19,37,526	1,27,01,558



M/s M.C. CONSTRUCTION & Co.
 Agreement No. 2 D/AN/00/2022-23
 Agreement (No. 2) D/AN/00/2022-23 (Jharkhand-07) Under MCR-2014

Sl. No	RA Bill NO.	Date of payment	Report of road with Maintenance of Road from Jharkhand (VIR-NR-2022-23)	Payment as per Payment Certificate (A)	[Note II] Imputed Tax (B)	GST paid as per GSTR JH(F)	Actual GST to be paid (D) = (A - B) x 18%	Claim (E = (C or D, whichever is lower) - B)
1	1	08-07-2023		1,13,27,408		17,27,910		
2	2	06-10-2023		15,83,971	15,64,113	2,41,617		
3	3	10-11-2023		10,16,938		1,07,781		
4	4	17-11-2023		9,68,127		22,76,911	21,05,178	7,12,397
TOTAL				1,49,26,414				

Computation of Imputed taxes [Note-I]

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	1,51,33,440	10.180%
GST @ 12%	18,16,013	
LCF @ 1%	1,51,311	
ST	2,27,300	
Work Done Value including taxes, cess and fees	1,73,28,087	
Work Done Value including taxes, cess and fees (11.86 % below)	1,49,26,414	
Total Payment made	1,49,26,414	
Imputed tax from RA Bill 04	15,64,113	

Note-2

GSTR-3B MONTHLY BREAKUP OF JULY 2023

Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	4,05,643	18	36,501	36,501	73,002	1,78,570
RURAL WORKS DEPARTMENT JEJANABAD (Jharkhand to Telangana)	95,99,194	18	8,63,935	8,63,935	17,27,870	1,45,30,782
RURAL WORKS DEPARTMENT JEJANABAD (Others)	27,14,724	18	2,41,325	2,41,325	4,82,650	
TOTAL	1,27,19,790		11,44,781	11,44,781	22,89,562	1,50,09,352

Note-3

GSTR-3B MONTHLY BREAKUP OF OCTOBER 2023

Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT GAYA	1,06,97,749	18	9,62,797	9,62,797	19,25,595	1,36,23,344
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	4,33,292	18	38,996	38,996	77,993	5,11,285
RURAL WORKS DEPARTMENT JEJANABAD (Jharkhand to Telangana)	13,42,114	18	1,20,808	1,20,808	2,41,617	18,91,563
RURAL WORKS DEPARTMENT JEJANABAD (Others)	2,60,705	18	23,463	23,463	46,927	46,927
RURAL WORKS DEPARTMENT JEJANABAD (Others)	68,43,141	18	6,15,883	6,15,883	12,31,765	80,74,966
EXECUTIVE ENGINEER, ROAD CONSTRUCTION DIVISION, GAYA	1,95,77,202		17,61,948	17,61,948	35,23,896	2,31,01,098
TOTAL						

Note-4

GSTR-3B MONTHLY BREAKUP OF NOVEMBER 2023

Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	5,11,490	18	46,034	46,034	92,068	9,03,535
RURAL WORKS DEPARTMENT JEJANABAD (Jharkhand to Telangana)	17,07,693	18	1,51,692	1,51,692	3,03,384	58,20,673
RURAL WORKS DEPARTMENT JEJANABAD (Others)	32,25,083	18	2,90,257	2,90,257	5,80,515	
TOTAL	54,44,264		4,89,984	4,89,984	9,79,967	64,24,231



SKKSS & Co. Agreement No.: 03/NIID/2022-23 Repair of road with Maintenance of Road from Jethu Sumera RCD Road to Anandi Barga					
Sl. No	RA Bill	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note II]	GST paid as per GSTR 3B (C)
1		25-05-2023	72,09,155	7,59,947	10,99,702
2		10-08-2023	41,845		6,383
	TOTAL		72,51,000		11,06,085
				Actual GST to be paid $(A - B) \times 18\%$ 11,68,389	(Claim (E) = (C or D, whichever is lower) - B) 3,46,137

Particulars	Amount	(GST embedded in total work done (%))
Total Work Done Value excluding taxes, cess, etc (RA 02)	74,45,226	10.481%
GST @ 12%	8,93,547	
LWC @ 1%	74,462	
SF	1,11,500	
Work Done Value including taxes, cess and fees	85,25,735	
Work Done Value including taxes, cess and fees (13.86 % below)	73,44,068	
Total Payment made	72,51,000	
Embedded tax from RA Bill 02	7,59,947	

Note-2: GSTR-3B MONTHLY BREAKUP OF MAY 2023						
Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT WORKS DIVISION TIKARI	1,91,14,014	18	17,20,261	17,20,261	34,40,523	2,25,54,537
REO WORKS DIVISION JEJANABAD (Chandi More to Samuchal)	8,05,817	18	72,524	72,524	1,45,047	1,35,01,010
REO WORKS DIVISION JEJANABAD (Tehu Sumera RCD Road)	61,09,453	18	5,49,851	5,49,851	10,99,702	
REO WORKS DIVISION JEJANABAD (Others)	45,26,264	18	4,07,364	4,07,364	8,14,727	
TOTAL	3,05,55,548		27,49,999	27,49,999	54,99,999	3,50,55,547

Note-3: GSTR-3B MONTHLY BREAKUP OF AUGUST 2023						
Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
REO WORKS DIVISION JEJANABAD (Chandi More to Samuchal)	42,778	18	3,850	3,850	7,700	4,84,038
REO WORKS DIVISION JEJANABAD (Tehu Sumera RCD Road)	35,462	18	3,192	3,192	6,383	
REO WORKS DIVISION JEJANABAD (Rampur to Katarasin)	63,197	18	5,688	5,688	11,375	
REO WORKS DIVISION JEJANABAD (Others)	2,68,765	18	24,189	24,189	48,378	
RURAL WORKS DIVISION GAYA	1,03,53,831	18	9,31,845	9,31,845	18,63,689	1,22,17,520
TOTAL	1,07,64,032		9,68,763	9,68,763	19,37,526	1,27,01,558



M/s M.C. CONSTRUCTION & Co.					
Agreement No. : 03/MBD/2022-23					
Repair of road with Maintenance of Road from Rampur to Kairasia (Mile-N/2022-23 Jhalanabad-07) Under MRC-3054					
Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Note II]	Claim (E = (C or D, whichever is lower) - B)
1	1	24.03.2023	45,49,401	4,84,912	2,20,439
2	2	10.08.2023	74,572	11,375	
TOTAL			46,23,973	7,05,352	

Computation of Embedded taxes [Note-II]		
Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02)	46,91,128	10.487%
GST @ 12%	5,62,935	
LWC @ 1%	46,911	
SF	67,000	
Work Done Value including taxes, cess and fees	53,67,975	
Work Done Value including taxes, cess and fees (13.86 % below)	46,23,973	
Total Payment made	46,23,973	
Embedded tax from RA Bill 02	4,84,912	

Note-2						
GSTR-3B MONTHLY BREAKUP OF MARCH 2023						
Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
RURAL WORKS DEPARTMENT WORKS DIVISION	1,41,53,349	18	12,73,810	12,73,810	25,47,621	1,67,01,070
REO WORKS DIVISION JEIYANABAD (Chandi More to Samuchak)	33,96,363	18	3,05,673	3,05,673	6,11,345	
REO WORKS DIVISION JEIYANABAD (Rampur to Kairasia)	38,55,425	18	3,46,988	3,46,988	6,93,976	1,70,23,353
REO WORKS DIVISION JEIYANABAD (Others)	21,74,783	18	6,45,730	6,45,730	12,91,461	96,97,307
ROAD CONSTRUCTION DEPARTMENT	82,18,057	18	7,39,625	7,39,625	14,79,250	
TOTAL	3,67,98,076		33,11,827	33,11,827	66,23,654	4,34,21,730

Note-3						
GSTR-3B MONTHLY BREAKUP OF AUGUST 2023						
Name of Division	Taxable Value	% of Tax inclusive of	CGST @ 9%	SGST @ 9%	Total Tax	TDS TCS Credit Received
REO WORKS DIVISION JEIYANABAD (Chandi More to Samuchak)	42,778	18	3,850	3,850	7,700	
REO WORKS DIVISION JEIYANABAD (Tehra Sumera)	35,462	18	3,192	3,192	6,383	4,84,038
RCD Road)	63,197	18	5,688	5,688	11,375	
REO WORKS DIVISION JEIYANABAD (Rampur to Kairasia)	2,68,765	18	24,189	24,189	48,378	
REO WORKS DIVISION JEIYANABAD (Others)	1,03,53,831	18	9,31,835	9,31,835	18,63,689	1,22,17,520
RURAL WORKS DIVISION GAYYA	1,07,64,032		9,68,763	9,68,763	19,37,526	1,27,01,558
TOTAL						

