

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ।

Email ID:- ee.rwdworkmohania@gmail.com

Mob:- 8986915825

पत्रांक.....1232(3130)

मोहनियाँ/दिनांक.....13.06.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ।

सेवा में,

नोडल पदाधिकारी (MR 3054)
ग्रामीण कार्य विभाग
पटना, बिहार

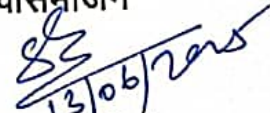
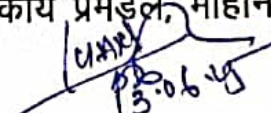
विषय :- नई अनुरक्षण नीति-2018MR (3054)योजना के अंतर्गत पथ में कराये गये कार्य के विरुद्ध GST आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि नई अनुरक्षण नीति-2018 MR (3054)योजना के अंतर्गत पथ में कराये गये कार्य के लिए संवेदक को भुगतान करने हेतु GST अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जाती है।

अनु :- यथोक्त।

विश्वासभाजन


13/06/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ।

13.06.23

OFFICE OF EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, Mohania (KAIMUR)

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Name of Works Division:- Mohania (Kaimur)

Sl no.	Package No MR-N/ 2019-20/ Mohania	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No & Date	Administrative Approval (AA)		Agreement Amount (In Lakh)		Agreement No & Date	Date of Completion as per Agreement	Actual Date of Completi on	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (In Lakh)	up-to-date expenditure as per MIS (In Lakh)	Requisition against work done (In Lakh)	Remarks
					Length (In km)	Amount of (In Lakh)	Initial Rectification with Surface Renewal (In Lakh)	5 Year Routine Maintenance (In Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/ 21-22 Mohania/02	T01 to Chourasia to Baraitha.	NEA220002124	1064/ 26.03.2021	3.700	168.577	120.91032	34.1678	10MBD/ 31.03.23	30.12.23	21.08.2021	2745	25.00	5.02	113.60	113.60	5.35819	GST Amount
2	MR-N/ 21-22 Mohania/02	NH-30 to Pandey Pipra (Shiv Temple via Nawagaon)	10301501012	1064/ 26.03.2021	2.400	114.0377	90.55375	22.25517	10MBD/ 31.03.23	30.12.23	26/11/2021	2716	25.00	5.01	83.60347	83.60347	4.19617	GST Amount
3	MR-N/ 21-22 Mohania/02	G.T. road to Ruppur with Link road.	NEA220002047	1064/ 26.03.2021	5.050	229.999	167.28607	41.51134	10MBD/ 31.03.23	30.12.23	26/11/2021	2781	25.00	5.04	165.71	165.71	7.83709	GST Amount
4	MR-N/ 21-22 Mohania/02	NH-2to Dadar road from Ch 1980m to Khatej.	NEA220002062	1064/ 26.03.2021	1.550	78.713	60.25696	13.87288	10MBD/ 31.03.23	30.12.23	26/11/2021	2683	25.00	5.02	57.03806	57.03806	2.70839	GST Amount
5	MR-N/ 21-22 Mohania/02	Keshopur to Diya via Sarai.	13151034381	1064/ 26.03.2021	5.350	254.254	188.57287	48.99405	10MBD/ 31.03.23	30.12.23	21/08/2021	2846	25.00	5.01	187.09	187.09	8.88167	GST Amount
2	MR-N/ 21-22 Mohania/02	T04 to Maharo.	NEA220002129	1064/ 26.03.2021	1.500	73.093	48.24493	13.97549	10MBD/ 31.03.23	30.12.23	21.08.2021	2893	25.00	5.02	48.00	48.00000	2.2518	GST Amount
Total					19.550	918.674	675.825	174.777					150.000	30.120	655.042	655.042	31.23333	

[Signature]
10/6/23
Divisional Accounts Officer
Rural Works Department,
works Division, Mohania,
(Kaimur)

[Signature]
13/06/2023
Executive Engineer
Rural Works Department
Works Division, Mohania
(Kaimur)

[Signature]
10/6/23
12-06-23

NEW MAINT POLICY

Const.- 6,20,18,862.00

Maint.- 1,75,32,218.00

.....
TOTAL- 7,95,51,080.00



Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N/21-22

MOHANIA/02 (Tender ID-119107)"

Mehendiya Construction Pvt. Ltd. (Bid id- 513919)

Vill-Mehendiya, P.o+P.s-Arwal, Dist-Arwal

Agreement No.- MBD 10 /2022-23

Accepted Rate:- 21.75% Below

Agreement Value:- 7,95,51,080.00

Date of Issue Work Order:- 31.03.2023

Intended Date of Completion:- ~~30.03.2023~~

18/08/2023 30/12/2023

PAN	AAFCM8588F
GST No.	10AAFCM8588F1ZD
REGISTRATION NO	1190007, 1 st Class, RWD, Bihar

Mohini Kumar

[Signature]

[Signature]
 Executive Engineer
 Work DIV. Mohania
12/05/2023



बिहार BIHAR



29/34 महेंदिया कस्ट्रक्शन् प्राइवेट लिमिटेड मोहानिया
 3/5/2025 इलाक़ा 1000x1=1000 लक्षों
 AZ 963448
 अजीत कुमार

Suppl. Agreement

अजीत कुमार
 मुद्रांत, विक्रेता, अरवल
 ला0 न0-01/06

This agreement, made the 17th day of May 2025 .

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

Mehendiya Construction Pvt. Ltd. (Bid id- 513919)
Vill-Mehendiya, P.o+P.s-Arwal, Dist-Arwal

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title-MR-N/21-22 MOHANIA/02 (Tender ID-119107)" Under 3054/MR [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 31,23,333.00 (Rs Thirty One Lac Twenty Three Thousand Three Hundred Thirty Three Only) i.e. 21.75 % (Twenty One Point Seven - Five Percent) Below B.O.Q. Rate

SLno	Package No	Name of Road	Length
1	MR-N/21-22 MOHANIA/02	T01 to Chourasia to Baraitha	3.700 KM
2	MR-N/21-22 MOHANIA/02	T04 to Maharo	1.500 KM
3	MR-N/21-22 MOHANIA/02	G.T. road to Ruppur with Link road	5.050 KM
4	MR-N/21-22 MOHANIA/02	NH-30 to Pandey Pipra (shiv Temple via Nawagaon)	2.400 KM
5	MR-N/21-22 MOHANIA/02	NH-2 to Dadar road from Ch 1980m to Khatej	1.550 KM
6	MR-N/21-22 MOHANIA/02	Keshopur to Diya Via Sarai	5.350 KM

Match line

17/05/2025
 Executive Engineer
 RWD Work DIV. Mohania

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/671 - 534 (31/30)

पटना / दिनांक:- 10.02.2025

प्रेषक,

संजय कुमार,
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-सारसाराम।

विषय : MIR-3054 योजनान्तर्गत Output and Performance based rural road contract for Maintenance of roads Repair and 5 Yrs. Routine Maintenance of Road from 1) NH-2 to Dadar road from Ch 1980m Khatej 2) NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) 3) G.T. Road to Ruppur with Link road 4) T01 to Chourasia to Baraitha 5) T04 to Maharo 6) Keshopur to Diya via Sarai में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-मोहनिया का पत्रांक-1006 अनु0, दिनांक-26.04.2024
महाशय,


उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 34,61,501/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावो की जाँच की गई तथा राशि रु 31,23,333/- 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

 10/2/25

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना / दिनांक:- 10.02.2025

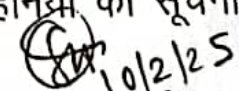
ज्ञापक- RWD/GST CLAIM/2024-25/671 - 534

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

Morish Kumar

 10/2/25

Executive Engineer
Rural Work Div. Mohania

 10/2/25
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
- 23.03.2023 को आहूत बैठक की कार्यवाही

विषय :- M/R-3054 योजनान्तर्गत Output and Performance based rural road contract for Maintenance of Roads Repair and 5 Yrs. Routine Maintenance of Road from 1) NH-2 to Dadar road from Ch 1980m Khatej 2) NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) 3) G.T. Road to Ruppur with Link road 4) T01 to Chourasia to Baraitha 5) T04 to Maharo (Package No. MR-N/21/22 MOHANIA/02) 6) Keshopur to Diya Via Sarai (Package No. MR-N/21/22 MOHANIA/01) एकरारनामा संख्या MBD/10/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मोहनिया का पत्रांक 1006 अनु० दिनांक 26.04.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल, मोहनिया द्वारा विषयांकित पथ में रु० 34,61,501 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. 31,23,333/- मात्र की राशि के दावे के योग्य पाया गया है।

Name of Road	Claim Amount	Recommended Amount
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon)	4,39,544	4,19,617

Mohini Kaur

23/03/23

Chartered Engineer
Work Div. Mohania



Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From G.T. Road to Ruppur with Link road ✓	8,72,063 ✓	7,83,709 ✓
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T01 to Chourasia to Baraitha ✓	5,98,505 ✓	5,35,819 ✓
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T04 to Maharo ✓	2,52,814 ✓	2,25,182 ✓
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-2 to Dadar road from Ch 1980m Khatej ✓	3,10,571 ✓	2,70,839 ✓
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From Keshopur to Diya Via Sarai ✓	9,88,004 ✓	8,88,167 ✓
Total	34,61,501	31,23,333

तदालोक में एकरारनामा MBD/10/2022-23 विषयांकित कार्य Output and Performance based rural road contract for Maintenance of Roads Repair and 5 Yrs. Routine Maintenance of Road from 1) NH-2 to Dadar road from Ch 1980m Khatej 2) NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) 3) G.T. Road to Ruppur with Link road 4) T01 to Chourasia to Baraitha 5) T04 to Maharo (Package No. MR-N/21/22 MOHANIA/02)

Maitra (over)

3/10/23

Executive Engineer
Work DIV. Mohania



6) Keshopur to Diyn Via Sarni (Package No. MR-N/21/22 MOHANIA/01) के लिए दावे की राशि रु. 31,23,333/- मात्र संवेदक मेहेदिया कंस्ट्रक्शन प्राइवेट लिमिटेड को भुगतान की अनुमति की जाती है।



Shweta Singh
03/05/25
विभागीय GST Consultant

Shreemati Singh
03/05/25
सहायक वित्त प्रबंधक

Pathak
03/05/25
वित्त प्रबंधक GST नोडल पदाधिकारी

Moufida K...

[Signature]
17/5/25
Executive Engineer
Work DIV. Mohania

16.01.2025

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 Mehendiya Construction Pvt. Ltd. vide Agreement No. MBD/10/2022-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Mohania RWD letter no. 1006 dated 26.04.2024

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 Rupees (Construction)
MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-2 to Dadar road from Ch 1980m Khatej (Package No. MR-N/21/22 MOHANIA/02)	2,70,839 (Annexure -I)

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Morish Kumar



17/1/25
Executive Engineer
Rural Works DIV. Mohania
17/1/25

SKKSS & Co

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

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MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) (Package No. MR-N/21/22 MOHANIA/02)	4,19,617 (Annexure-I)
MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From G.T. Road to Ruppur with Link road (Package No. MR-N/21/22 MOHANIA/02)	7,83,709 (Annexure-I)
MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T01 to Chourasia to Baraitha (Package No. MR-N/21/22 MOHANIA/02)	5,35,819 (Annexure-I)
MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T04 to Maharo (Package No. MR-N/21/22 MOHANIA/02)	2,25,182 (Annexure-I)

Menish Kumar

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



19/05/24

Executive Engineer
Work DIV. Mohania
19/05/24

MBD/10/2022-23	Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From Keshopur to Diya Via Sarai (Package No. MR-N/21/22 MOHANIA/01)	8,88,167 (Annexure-I)
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That the GST Impact calculation is made on the following premise:

- a) That the above works are –
- Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-2 to Dadar road from Ch 1980m Khatej (Package No. MR-N/21/22 MOHANIA/02).
 - Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) (Package No. MR-N/21/22 MOHANIA/02).
 - Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From G.T. Road to Ruppur with Link road (Package No. MR-N/21/22 MOHANIA/02).
 - Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T01 to Chourasia to Baraitha (Package No. MR-N/21/22 MOHANIA/02).

Maitra Kumar

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



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17/05/2025
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R
Work DIV. Mohania

- v. Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T04 to Maharo (Package No. MR-N/21/22 MOHANIA/02).
- vi. Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From Keshopur to Diya Via Sarai (Package No. MR-N/21/22 MOHANIA/01).
- 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 work done after 18th July.

c) The impact being given is from-

Name of Road	RA Bill No.
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-2 to Dadar road from Ch 1980m Khatej (Package No. MR-N/21/22 MOHANIA/02)	RA Bill 01
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From NH-30 to Pandey Pipra (Shiv Temple Via Nawagaon) (Package No. MR-N/21/22 MOHANIA/02)	RA Bill 01 to RA Bill 02

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Madhukumar

(Handwritten Signature)



17/07/2022
Chartered Accountants
Rural Works Division
Mohania

Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From G.T. Road to Ruppur with Link road (Package No. MR-N/21/22 MOHANIA/02)	RA Bill 01 to RA Bill 03
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T01 to Chourasia to Baraitha (Package No. MR-N/21/22 MOHANIA/02)	RA Bill 01 to RA Bill 03
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From T04 to Maharo (Package No. MR-N/21/22 MOHANIA/02)	RA Bill 01 to RA Bill 02
Output and Performance based rural road contract for Maintenance of Roads Repair and 5Yrs. Routine Maintenance of Road From Keshopur to Diya Via Sarai (Package No. MR-N/21/22 MOHANIA/01)	RA Bill 01 to RA Bill 02

d) The GST Claim as per the contractor is **Rs.34,61,501/-** While as per our calculation GST Impact is **Rs.31,23,333/-** thus generating savings of **Rs.3,38,168/-**

e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment.

Manish Kumar

RIYAPUR GOLA ROAD,
A ROAD, PATNA - 800004

22/02/25



*Executive Engineer
Work DIV. Mohani*

SKKSS & Co

Tel : +91 926337420
Email- rwdgst@gmail.com

12/05/2015
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Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
16/01/25
Authorized Signatory
Enclosed: -



- 1) GST claim computation

Maish Kure

[Signature]
12/05/2015
Executive Engineer
R. T. Work DIV. Mohania

RIYAPUR GOLA ROAD,
LA ROAD, PATNA - 800004

Annexure -1
S/S Mohandya Construction Pvt. Ltd
Agreement No. : NRD/18/2022-23

Output and Performance based rural road contract for Maintenance of Roads Repair and SV, Routine Maintenance of Road From Kesapur to Diya Via Saral (Package No. NRE-N/21/22 MOHANIA/01)

No	RA No. NO.	Date of payment	Payment as per Payment Certificate (A)	Embedded Tax (B) [Rate %]	GST paid as per GSTR 3B (C)	Actual GST to be Paid (D = (A - B) x 18%	Claim (E = (C or D), which is lower) - (B)
1	1	31/01/2024 (Limit Payment) (Page -)	1,70,00,000	19,65,752	25,03,220		8,88,14
2	2	19/03/2024 (Limit Payment) (Page -)	17,00,027		2,60,699		
TOTAL			1,87,09,827		28,53,919		30,13,789

Computation of Embedded taxes [Note 3]

Particulars	Amount	GST embedded in total work done (%)
Work Done Value excluding taxes etc (as per RA 01 to RA 02) (Page -)	2,10,41,555	-
GST @ 12%	25,25,227	10.507%
LWC @ 1%	2,10,436	
Signiorage Fees	2,51,601	
Work Done Value Including taxes, cess & S Fees	2,40,33,819	
Work done value after 21.75% below	1,88,06,463	
Payment made as per RA 01 to 02	1,87,09,027	
Embedded tax @ 10.507%	19,65,752	



Note-3

GSTR-3B MONTHLY BREAKUP (February -24) (Page-)

Name of Division	Inclusive of Tax	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax
OFFICE OF EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT WORKS DIVISION- PIULPARAS	18%	1,87,89,720	16,91,075	16,91,075	33,82,150
RURAL WORK DEPARTMENT WORK DIVISION 2 ARA	18%	3,05,630	27,507	27,507	55,014
RURAL WORKS DEPARTMENT WORKS DIVISION MOHANIA (RA - 01)	18%	1,44,06,780	12,96,610	12,96,610	25,93,220
EXECUTIVE ENGINEER, R. W. D. WORKS DIVISION, RAJGIR	18%	1,51,878	13,669	13,669	27,338
MINOR IRRIGATION DIVISION KAIMUR MOHANIA	18%	94,16,370.34	8,47,473	8,47,473	16,94,946
TOTAL		4,30,70,378	38,76,334	38,76,334	77,52,668

In payment certificate it is shown that party has received payment in February 2024 from Mohania division i.e. Rs.1,74,01,969 but Division has deducted GST TDS on Net taxable value i.e. 1,52,69 accordingly party has filed GSTR-3B return but lateron Party has corrected the mistake and filed GSTR-9 on the basis of amount which is reflected in 26 AS of RWD, Mohania division i.e. Rs. 12 and paid taxes @18%

Mouisa Kame

[Signature]
 Executive Engineer
 RWD Work DIV. Mohania