

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मंझौल-बखरी  
Email id-eerwdmanjhaulbakhri@gmail.com

पत्रांक 28 (अनु 0)

मंझौल-बखरी, दिनांक 09/01/25

प्रेषक,

ई0 जितेन्द्र कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मंझौल-बखरी।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी,  
बिहार ग्रामीण पथ विकास अभिकरण (ब्राड),  
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:- शीर्ष नई अनुरक्षण नीति 2018 मद में आवंटन उपलब्ध कराने के संबंध में।

प्रसंग:- अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, बेगूसराय का पत्रांक 318(अनु0)  
बेगूसराय/दिनांक 06.12.2024


महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में शीर्ष नई अनुरक्षण नीति 2018 मद में 01 पथों में राशि का अधियाचना विहित प्रपत्र में तैयार कर मापी-पुस्त की छायाप्रति संलग्न कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है। विदित हैं कि उक्त पथों में अधियाचित राशि विभाग द्वारा **GST Claim** के भुगतान से संबंधित है।

अतः अनुरोध है कि पत्र के साथ संलग्न अधियाचना प्रपत्र में अंकित राशि शीघ्र उपलब्ध कराने की कृपा की जाय, ताकि संवेदक के विपत्र का भुगतान किया जा सकें।

अनुलग्नक- यथोक्त।

विश्वासभाजन

  
9-1-25

  
09/01/25  
(ई0 जितेन्द्र कुमार)

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,

कार्य प्रमण्डल, मंझौल-बखरी।

9/1/25

**FORM 19-A**

Form of Utilisation Certificate upto 09 January 2024  
MR-3054 (New Maintenance Policy 2018)

PIU : E.E. RWD, (W) Division, Manjhaul-Bakhri

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (In Rs. Lacs)	Amount Received (In Rs. Lacs)	Particulars
1	Construction of Rural roads under MR-3054 (New Maintenance Policy 2018)	Up to 31.03.2024	6366.70800	Certified that out of <b>Rs 7019.96802 Lac</b> received in favour of Executive Engineer, RWD, Works Division, Manjhaul-Bakhri, a sum of <b>Rs 6927.76492 Lac</b> has been utilized for the purpose of MR-3054 (New Maintenance Policy 2018) Schemes as given in the margin for which it was sanctioned and that the balance Fund <b>Rs 92.20310 Lac</b>
		Lt No 72 WE Dt 29.05.2024	25.12526	
		Lt No 74 WE Dt 03.06.2024	151.82633	
		Lt No 79 WE Dt 19.06.2024	142.24366	
		Lt No 82 WE Dt 28.06.2024	85.64633	
		Lt No 86 WE Dt 24.07.2024	16.23473	
	Surrender allotment	BRRDA, Patna Lt No- मु0310-3(गु) 3054-01-05 / 2022-पार्ट-IV-02 / पटना, दिनांक- 08.05.2024	-0.00020	
		Lt No 92 WE Dt 16.08.2024	235.81587	
		Lt No 97 WE Dt 05.09.2024	91.19964	
		Lt No 103 WE Dt 01.10.2024	329.76083	
		Lt No 105 WE Dt 08.10.2024	107.99574	
		Lt No 108 WE Dt 21.10.2024	56.90696	
		Lt No 115 WE Dt 29.10.2024	21.82785	
		Lt No 118 WE Dt 06.11.2024	58.40838	
		Lt No 122 WE Dt 20.11.2024	130.41041	
		Lt No 133 WE Dt 17.12.2024	32.77447	
		Lt No 140 WE Dt 27.12.2024	168.08277	
	<b>Total</b>		<b>7019.96802</b>	

2 Certified that I have satisfied myself that the condions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


**Kind of Checks exercised :-**

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other / codal formalities have been observed.

**3 Physical Progress achieved :-**

- Construction of Road Works.
- Construction of CD Works.

  
S.D.R.  
RWD, Works Division,  
Manjhaul-Bakhri

  
Executive Engineer  
RWD, Works Division,  
Manjhaul-Bakhri  
9/1/25

# Requisition Format for Scheme Head - MR (3054) Under Bihar Rural Road maintenance Policy 2018 (Initial Rectification and

## Surface Renewal)

Name of Division : Manjhaul-Bakhri

Sl. No	Package no.	Name of Road	Project ID as per MTS	Administrative Approval (AA) Letter No. & Date	Length (in Km)	Amount (in Lac)	Initial Rectification with Surface Renewal (in lac)	5 years Routine Maintenance (in lac)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in percentage	Previous Total Allocated Amount (in Lac)	up to date expenditure as per MTS (in Lac)	Requisition Against work done (in lac)	Remarks
2	MR-N/22-23 Manjhaul Bakhri/06	SH 55 Khatkhatpur Prithand Mukhyalai Se Manpur via Bajhi Tola	3201081895777	752 & dt 26.07.22	2.600	219.87000	160.04938	23.52375	03/MRD/MR- 3054 (NMF- 2018)/22-23 Dt-14-12-2022	13-09-2023	13-06-2023	Attached	25	5	159.75562	159.75562	8.38875	gst claim हेतु अधिप्राप्ति

(Rs. Eight Lakh Thirty Eight Thousand Eight Hundred Seventy Five Only)

8.38875

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9-1-25

*Handwritten signature*  
9/1/25

Executive Engineer

RWD Works Division Manjhaul-Bakhri.



# Abstract of cost

C.G.T. 41 Reimbursement  
Sch. XLV-Form No. 134 A-1

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
① Nilwari - C.M. Field Road from					
511 S.S. Kharkabondpur					
Prokharul mukhyaman					
970 m. (200) Vika Boghi					
Toll					
Agency - M/S Jainmukh Bhojpur					
at 0 carbonding					
& Company					
Dated Agt No - 03/MBD/MR-3084/					
(NMF 2018) / 2022-23					
Supplymentary					
Pockeyanu - MR-N/22-23 marshul					
- 60 Kbn/OL					

Dated Start - 14.12.2022

Time of completion - 13/09/2023

(C.G.T. Impact Reimbursement)  
By (RWD) HST Claim/2024/2025

1568, 3709 (3130) Partner  
paid 05/12/2024 vide.

Amount For C.G.T. Reimbur 838875

Schall Rs - 895860

Surplus Rs = 895860

Charges - 838875

03/01/2025

AE

Jainmukh  
Executive Engineer  
RWD Works Division  
Manihaul Bakhari  
9/1/25



ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/568 3709 370 पटना / दिनांक:- 05/12/2024

प्रेषक,

मनोज कुमार, भा0आ0नि0से0

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-समस्तीपुर।

**विषय : MR-3054 योजनान्तर्गत Repair of road with 5 Years Maintenance of (i) Nakati chowk to Sagi dih Harijan tola (ii) SH-55 Narayanpur dhala to chalki chouk (iii) SH-55 Seeman Chowk to Mushahari pokhar via Khodawanpur village (iv) SH-55 Khudabandpur Prakhand Mukhyalai to Malpur via Bajhi tola. में जी0एस0टी0 दावा की स्वीकृति के संबंध में।**

प्रसंग- कार्य प्रमंडल-मंझौल बखरी का पत्रांक-2122 अनु0, दिनांक-16.12.2023

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 19,12,259/- 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 19,12,259/- 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।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक  
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/2024-25/568 3709

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-मंझौल बखरी का 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 - 23/11/23... को आहूत बैठक की कार्यवाही

विषय :-

**MR - 3054** योजनान्तर्गत Repair of Road With 5 Years Maint.of (i) Nakati Chowk to Sagi Dih Harijan Tola (Length -1.650 K.M) (ii) SH-55 Narayanpur Dhala to Chalki Chouk, (Length -1.500 K.M) (iii) SH-55 Seeman Chowk To Mushahari Pokhar Via Khodawanpur Village (Length -2.800 K.M) (iv) SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length -2.600 K.M) **एकरारनामा संख्या 03/MBD/MR-3054(New.M.Pol 2018/22-23)** में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मंझौल बखरी का पत्रांक 2122 अनु० दिनांक 16.12.2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मंझौल बखरी द्वारा विषयांकित पथ में रु० 19,12,259/- 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. 19,12,259/- 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/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint.of Nakati Chowk to Sagi Dih Harijan Tola (Length - 1.650 K.M)	2,26,433	2,38,323	2,26,433
03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Narayanpur Dhala to Chalki Chouk. (Length -1.500 K.M)	4,39,193	4,69,335	4,39,193





03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Seeman Chowk To Mushahari Pokhar Via Khodawanpur Village (Length -2.800 K.M)	4,07,758	4,30,372	4,07,758
03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length -2.600 K.M)	8,38,875	8,95,860	8,38,875

तदालोक में एकरारनामा 03/MBD/MR-3054(New.M.Pol 2018/22-23) विषयांकित कार्य Repair of Road With 5 Years Maint.of (i) Nakati Chowk to Sagi Dih Harijan Tola (Length - 1.650 K.M) (ii) SH-55 Narayanpur Dhala to Chalki Chouk, (Length -1.500 K.M) (iii) SH-55 Seeman Chowk To Mushahari Pokhar Via Khodawanpur Village (Length - 2.800 K.M) (iv) SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length -2.600 K.M) के लिए दावे की राशि रु. 19,12,259/- रुपये मात्र संवेदक जय माँ भगवती कंस्ट्रक्शन एंड कंपनी को भुगतान की अनुशंसा की जाती है।



*Shweta Singh*  
28/11/24  
विभागीय GST Consultant

*Shankar Singh*  
28-11-24  
सहायक वित्त प्रबंधक  
(Taxation)

*Rabin Kumar*  
28/11/24  
वित्त प्रबंधक

*28/11/24*  
GST नोडल पदाधिकारी

20.11.2024

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 Mata Bhagwati Construction & Co. & vide agreement no. 03/MBD/MR-3054(New.M.Pol 2018/22-23)

**Ref:** Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Manjhaul Bakhari, RWD letter no. 2122 dated 16.12.2023

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 ₹)
03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint.of Nakati Chowk to Sagi Dih Harijan Tola (Length -1.650 K.M)	2,38,323 (Annexure-I)
03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Narayanpur Dhala to Chalki Chouk, (Length -1.500 K.M)	4,69,335 (Annexure-II)





03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Seeman Chowk To Mushahari Pokhar Via Khodawanpur Village (Length -2.800 K.M)	4,30,372 (Annexure-III)
03/MBD/MR-3054(New.M.Pol 2018/22-23)	Repair of Road With 5 Years Maint. Of SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length -2.600 K.M)	8,95,860 (Annexure-IV)
	<b>TOTAL</b>	<b>20,33,890</b>

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

a) That the above work are –

- Repair of Road With 5 Years Maint.of Nakati Chowk to Sagi Dih Harijan Tola (Length -1.650 K.M)
- Repair of Road With 5 Years Maint. Of SH-55 Narayanpur Dhala to Chalki Chouk, (Length -1.500 K.M).
- Repair of Road With 5 Years Maint. Of SH-55 Seeman Chowk To Mushahari Pokhar Via Khodawanpur Village (Length -2.800 K.M)
- Repair of Road With 5 Years Maint. Of SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length -2.600 K.M)



- b) That with effect from 18<sup>th</sup> 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) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed **Rs. 19,12,259/-** which is within the differential tax amount to be paid. Therefore, we recommend the payment of **Rs. 19,12,259/-**
- d) 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*  
20/11/24  
*Authorized Signatory*  
*Enclosed: -*



*GST claim computation*



## ANNEXURE - I

ANNEXURE - 1

JAI MAA BHAGWATI CONSTRUCTION & CO							
Agreement No. : 03/MBD/MR-3054 (New M.Policy.2018/22-23)							
Repair of Road with 5 Years Maint of Nakati Chowk to Sagi Dih Harijan Tola (Length-1.650 K.M)							
Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MIB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid (A-B)x18% (D)	Claim I (D)-(B) I
1	1	03.05.2023	42,92,807	4,52,867	7,72,705	6,91,189	2,38,323
TOTAL			42,92,807	4,52,867	7,72,705	6,91,189	2,38,323

## Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	42,48,440	
GST @ 12%	5,09,813	10.549%
LWC @ 1%	42,484	
SF	31,873	
Work Done Value Including taxes, cess and fees	48,32,610	
Work Done Value Including taxes, cess and fees (11.17% below)	42,92,807	
Total Payment made	42,92,807	
Embedded tax RA Bill 01	4,52,867	



# ANNEXURE - II

JAI MAA BHAGWATI CONSTRUCTION & CO

Agreement No. : 03/MBD/MIR-3054 (New M.Policy.2018/22-23)

Repair of Road with 5 Years Maint of SH-55 Narayanpur Dhata To Chalki Chouk (Length-1.500 K.M)

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 (A-B)x18% (D)	Claim I (D)-(B) I
1	1	03.05.2023	83,65,725	8,78,386	15,05,831	13,47,721	4,69,335
TOTAL			83,65,725	8,78,386	15,05,831	13,47,721	4,69,335

## Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	82,40,325	
GST @ 12%	9,88,839	10.500%
LWC @ 1%	82,403	
SF	1,06,113	
Work Done Value Including taxes, cess and fees	94,17,680	
Work Done Value Including taxes, cess and fees (11.17% below)	83,65,725	
Total Payment made	83,65,725	
Embedded tax RA Bill 01	8,78,386	





# ANNEXURE - III

JAI MAA BHAGWATI CONSTRUCTION & CO

Agreement No. : 03/MBD/MR-3054 (New M. Policy. 2018/22-23)

Repair of Road with 5 Years Maint of SH-55 Seeman Chowk to Mushahari Pokhar Via Khodawanpur Village (Length-2.800 K.M)

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 (A-B)x18% (D)	Claim I (D)-(B) I
1	1	24.06.2023	77,37,108	8,15,515	#REF!	12,45,887	4,30,372
TOTAL			77,37,108	8,15,515	#REF!	12,45,887	4,30,372

## Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	76,50,522	
GST @ 12%	9,18,063	10.540%
LWC @ 1%	76,505	
SF	64,927	
Work Done Value Including taxes, cess and fees	87,10,017	
Work Done Value Including taxes, cess and fees (11.17% below)	77,37,108	
Total Payment made	77,37,108	
Embedded tax RA Bill 01	8,15,515	



# ANNEXURE -IV

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## JAI MAA BHAGWATI CONSTRUCTION & CO

Agreement No. : 03/NIBD/MR-3054 (New M. Policy 2018/22-23)

Construction of Road from SH-55 Khudabandpur Prakhand Mukhyalai to Malpur Via Bajhi Tola (Length-2.600 K.M)

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / MIB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid (A-B)x18% (D)	Claim   (D)-(B)
1	1	24.06.2023	1,59,75,562	16,77,747	28,75,601	25,73,607	8,95,860
TOTAL			1,59,75,562	16,77,747	28,75,601	25,73,607	8,95,860

## Computation of Embedded taxes

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	1,57,39,303	
GST @ 12%	18,88,716	10.502%
LWC @ 1%	1,57,393	
SF	1,99,009	
Work Done Value Including taxes, cess and fees	1,79,84,421	
Work Done Value Including taxes, cess and fees (11.17% below)	1,59,75,562	
Total Payment made	1,59,75,562	
Embedded tax RA Bill 01	16,77,747	





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Name of Contractor: Jai Maa Bhagwati

F.Y.	MONTH	Division	Gross Taxable Value	GST TDS-Received From All Departments		Total Tax	Taxable	GSTR-3B		Total Tax
				CGST	SGST			CGST	SGST	
2022-23	April									
	May									
	June	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	7,40,047.00	7,400.00	7,400.00	14,800.00	7,40,047.00	44,402.00	44,402.00	88,804.00
	July									
	August									
	September									
	October									
	November	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	2,48,232.00	2,482.00	2,482.00	4,964.00				
		EXECUTIVE ENGINEER, REO, BEGUSARAI	1,70,507.00	1,706.00	1,706.00	3,412.00				
	December	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	42,74,178.00	42,742.00	42,742.00	85,484.00	4692937	4,22,364.33	4,22,364.33	8,44,728.66
		RURAL WORKS DEPARTMENT BALLIA	87,20,248.00	87,202.00	87,202.00	1,74,404.00				
	January	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	4,03,379.00	4,033.00	4,033.00	8,066.00				
		EXECUTIVE ENGINEER, REO, BEGUSARAI	3,41,014.00	3,412.00	3,412.00	6,824.00				
February		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	1,55,127.00	1,551.00	1,551.00	3,102.00				
		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	96,22,898.00	96,229.00	96,229.00	1,92,458.00				
		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	63,42,594.00	63,427.00	63,427.00	1,26,854.00				
March		EXECUTIVE ENGINEER, REO, BEGUSARAI	1,08,555.00	1,086.00	1,086.00	2,172.00	2,56,99,905.00	23,12,451.45	23,12,451.45	46,24,902.90
		EXECUTIVE ENGINEER, REO, BEGUSARAI	3,11,26,889.00	3,11,270.00	3,11,270.00	6,22,540.00	3,11,26,889.00	27,79,217.78	27,79,217.78	55,58,435.56
TOTAL										



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F.Y	MONTH	Name of Contractor: Jai Maa Bhagwati						GSTR-3B		
		Division	Gross Taxable Value	GST TDS Received from All Departments		Total Tax	Taxable	CGST	SGST	Total Tax
				CGST	SGST					
2023-24	April	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	73,785.628.00	73,785.00	73,785.00	1,47,570.00				
		RURAL WORKS DEPARTMENT BALLIA	44,37,068.00	44,371.00	44,371.00	88,742.00				
	May	EXECUTIVE ENGINEER, REO, BEGUSARAI	61,952.00	620	620	1,240.00				
		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	1,26,58,532.00	1,26,585.00	1,26,585.00	2,53,170.00				
	June	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	3,45,24,393.00	3,45,244.00	3,45,244.00	6,90,488.00	59060573	5315451.57	5315451.57	10630903.14
	July	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	4,03,381.00	4,033.00	4,033.00	8,066.00				
	August	RURAL WORKS DEPARTMENT BALLIA	33,54,156.00	33,542.00	33,542.00	67,084.00				
		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	59,15,638.00	59,157.00	59,157.00	1,18,314.00				
	September	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	60,55,471.00	60,555.00	60,555.00	1,21,110.00	1,57,28,646.00	14,15,578.14	14,15,578.14	28,31,156.28
	October	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	5,31,222.00	5,312.00	5,312.00	10,624.00				
	November	EXECUTIVE ENGINEER, REO, BEGUSARAI	3,41,014.00	3,412.00	3,412.00	6,824.00				
		EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	27,24,167.00	27,241.00	27,241.00	54,482.00				
	December	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	1,53,246.00	1,532.00	1,532.00	3,064.00	3749649	3,37,468.41	3,37,468.41	6,74,936.82
	January	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	4,84,284.00	4,843.00	4,843.00	9,686.00				
	February	EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	1,77,81,405.00	1,77,813.00	1,77,813.00	3,55,626.00				
	March	EXECUTIVE ENGINEER, REO, BEGUSARAI EXECUTIVE ENGINEER RURAL WORKS DIVISION MANJHAUL-BAKHARI	1,70,507.00 1,44,00,183.00	1,706.00 1,44,002.00	1,706.00 1,44,002.00	3,412.00 2,89,004.00	3,28,36,379.00	29,55,274.11	29,55,274.11	59,10,548.22
	TOTAL		11,13,75,247.00	11,13,753.00	11,13,753.00	22,03,677.00	11,13,75,247.00	1,00,23,772.23	1,00,23,772.23	2,00,47,544.46