

(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) RAILWAY BOARD

RBA No. 012/2021
GST Circular No. 010/2021

2018/AC-II/1/57

22nd February 2021

**General Managers,
All Zonal Railway/Production Units**

Sub: - Deduction of Income Tax from payments to vendors under revised EBR-IF Model

IRFC vide their letter dated 12th February 2021 had brought out certain discrepancies in Tax Deducted at Source (TDS) under Income Tax from payments made to vendors under the revised EBR-IF model. Such discrepancies can be attributed to non-capturing/incorrect capturing of vendors' PAN, lower deduction of tax etc. A copy of such letter along with transaction wise instances of discrepancies is annexed herewith as 'Annexure1'. Please be informed that cases of non-deduction/shortdeduction of TDS attracts interest. The notified provisions under Income Tax in cases of default in TDS are as under:

Nature of Default	Applicable Interest	Period for which interest is to be paid
Non deduction of tax at source, either in whole or in part	1% per month (for every month or part of month)	From the date on which tax deductible to the date on which tax is actually deducted
After deduction of tax, non-payment of tax either in whole or in part	1.5% per month (for every month or part of month)	From the date of deduction to the date of payment

Pursuant to such letter, it is hereby directed that the respective Zonal Railways/Accounting Units shall analyse the discrepancies highlighted and undertake the necessary course of action. Any discussion in this respect can be undertaken through mail with gmirfc@gmail.com and gitachauhanca@rediffmail.com. Further, it shall be duty of Zonal Railways/Accounting Units to ensure that the transaction details being shared with IRFC are correct and complete and tax deductions are in line with the notified provisions.

Encl:- As above


(V. Prakash)
Director/Accounts
Railway Board

Copy to:-

1. PFAs, All Zonal Railways and Production Units.
2. GM/Finance/GSTM, GM/AIMS, CRIS
3. Mr. N. H. Kannan, General Manager, Indian Railways Finance Corporation Limited, NBCC Palace, Bhisham Pitamah Marg, Lodhi Road, New Delhi, Delhi 110003

P.T. 6

भारत सरकार/Government of India
रेल मंत्रालय/Ministry of Railways
(रेलवे बोर्ड/Railway Board)

आरबीए सं. 012/2021
जीएसटी परिपत्र सं. 010/2021

सं. 2018/एसी-II/1/57

22 फरवरी, 2021

महाप्रबंधक

सभी भारतीय रेलें/उत्पादन इकाइयां

विषय : संशोधित ईबीआर-आईएफ मॉडल के अंतर्गत वेंडरों को किए गए भुगतान से आयकर की कटौती के संबंध में।

आईआरएफसी ने दिनांक 12 फरवरी, 2021 के पत्र के तहत, संशोधित ईबीआर-आईएफ मॉडल के अंतर्गत वेंडरों को किए गए भुगतान से आयकर के अंतर्गत स्त्रोत पर काटे गए कर (टीडीएस) में कुछ विसंगतियां बताई थीं। ऐसी विसंगतियां वेंडरों के पैन् को न डालने/गलत डालने, कर की कम कटौती आदि के कारण हो सकती हैं। विसंगतियों के लेन-देन-वार मामलों सहित उक्त पत्र की एक प्रति इसके साथ 'अनुलग्नक 1' के रूप में संलग्न है। कृपया इस बात से अवगत रहें कि टीडीएस की कटौती न करना/कम कटौती करने से उस पर ब्याज लगता है। टीडीएस के अंतर्गत चूक के मामले में आयकर में अधिसूचित प्रावधान निम्नानुसार हैं :

चूक का प्रकार	लागू ब्याज	वह अवधि जिसके लिए ब्याज का भुगतान किया जाना है
स्त्रोत पर पूर्ण या आंशिक रूप में कर की कटौती न किया जाना	1% प्रतिमाह (प्रत्येक माह अथवा माह का भाग)	जिस तारीख से कर कटौती योग्य हो, से लेकर जिस तारीख को वास्तविक रूप से कर की कटौती की गई
कर की कटौती के बाद कर	1.5% प्रतिमाह	कटौती की तारीख से भुगतान

का पूर्ण अथवा आंशिक रूप से भुगतान न किया जाना	(प्रत्येक माह अथवा माह का भाग)	की तारीख तक
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उक्त पत्र के अनुसरण में, यह निर्देश दिया जाता है कि संबंधित क्षेत्रीय रेलें/लेखा इकाइयां चिह्नांकित विसंगतियों का विश्लेषण करें और उस पर आवश्यक कार्रवाई करें। इस संबंध में कोई भी चर्चा gmirfc@gmail.com और gitachauhanca@rediffmail.com पर मेल के माध्यम से की जा सकती है। इसके अतिरिक्त, क्षेत्रीय रेलों/लेखा इकाइयों का कर्तव्य है कि वे यह सुनिश्चित करें कि आईआरएफसी के साथ साझा किए गए लेन-देन का विवरण सही और पूरा है तथा कर की कटौती अधिसूचित प्रावधानों के अनुसार है।

संलग्न:- यथोक्त



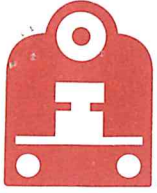
(वी.प्रकाश)

संयुक्त निदेशक/लेखा

रेलवे बोर्ड

प्रतिलिपि प्रेषित :-

- 1.मुख्य वित्त सलाहकार, सभी क्षेत्रीय रेलें और उत्पादन इकाइयां।
- 2.महाप्रबंधक/वित्त/जीएसटीएम, महाप्रबंधक/एआईएमएस, क्रिस
- 3.श्री एन.एच कण्णन , महाप्रबंधक, भारतीय रेल वित्त निगम लिमिटेड, एनबीसीसी पैलेस, भीष्म पितामह मार्ग, लोधी रोड, नई दिल्ली-110003



इंडियन रेलवे फाइनेन्स कॉर्पोरेशन लिमिटेड

(भारत सरकार का उपक्रम) (सी आई एन : U65910DL1986GOI026363)

पंजीकृत कार्यालय : यू.जी. फ्लोर, ईस्ट टॉवर, एन.बी.सी.सी. प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली-110003

दूरभाष : 24369766-69, फैक्स : 24369770

INDIAN RAILWAY FINANCE CORPORATION LTD.

(A Government of India Enterprise) (CIN : U65910DL1986GOI026363)

Regd. Office : UG-Floor, East Tower, NBCC Place, Bhisham Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi-110 003

Phone : 24369766 - 69, Fax : 24369770, E-mail : info@irfc.nic.in, Website : www.irfc.nic.in

No: IRFC/GST/53

Dt 12-2-2021

To

Shri.V.Prakash
Director, Accounts
Ministry of Railway, Railway Board
New Delhi.

Sub: Short deduction of IT TDS from the Project contractors-reg

Ref: Our mail dt

Dear Sir,

As per IPAS statements received from the MoR, TDS is being remitted to the department on the due date and Income Tax Quarterly returns of Q1, Q2 & Q3 returns are also filed within the time. While uploading the IT returns, it is noticed that PAN number of the 5 contractors are not mentioned, invalid PAN number of one contractor is mentioned and also short deduction of TDS made in some of the contractors payments. Detailed statement of such deficiencies is enclosed for your reference.

It is requested to rectify the above mistakes / give reason for short deduction at the earliest and corrected statement should be furnished at the earliest. Accordingly, a revised statement will be uploaded in the IT portal. Otherwise, interest @ 1.5% pm will be collected by the department for late remittance of TDS.

Further, contact number/mail id of the concerned Zonal Railways should be incorporated in the IPAS statement, thereby we will contact the concerned ZR directly, if required in future.

Regards

Yours faithfully

GM (F)

Cc: Shri. Manish Mathur
Jt. Director, Finance (L&F)
Railway Board

Encl: as above

(2)

Short Tax Deposition.

Sr. No.	PAN	Name	Amount Paid / Credited (Rs.)	TDS Deducted (Rs.)	TDS to be Deducted (Rs.)	TDS Deposited (Rs.)	Short Payment Default Amount (Rs.) (Col6 - Col7)	State	AU	AUDESC	Section
1	2	3	4	5	6	7	8				
						Total	662729.28				
1	ABAFR0413P	M/S R.J. TRADERS(JV)	6785085.00	89998.00	101776.28	89998.00	11778.28	UTTAR PRADESH	0407	CON-GORAKHPUR	194C
2	AAFAR3269Q	M/S RJT GSCPL JV	26905310.00	372746.00	403579.65	372746.00	30833.65	UTTAR PRADESH	0407	CON-GORAKHPUR	194C
3	AAGAP4803R	PMPL-STIS-JV	4891941.00	4892.00	73379.12	4892.00	68487.12	RAJASTHAN	5214	AMBALA	194C
4	AAJAA0201F	AMRIL-ESSCON(JV)	8128225.00	8128.00	121923.38	8128.00	113795.38	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C
5	AAFAR3269Q	M/S RJT GSCPL JV	49452615.00	685116.00	741789.23	685116.00	56673.23	UTTAR PRADESH	0407	CON-GORAKHPUR	194C
6	ADAFS0896H	M/S SCC JV PMP INFRATECH	10937100.00	27343.00	164056.50	27343.00	136713.50	RAJASTHAN	3310	NWR CONST JODHPUR	194C
7	AAIFH1173P	HARIKRISHNA INDUSTRIES.	67044.44	670.00	1005.67	670.00	335.67	RAJASTHAN	5218	JAIPUR	194C
8	AAGAP4803R	PMPL-STIS-JV	3988373.00	3998.00	59975.60	3998.00	55977.60	HARYANA	5214	AMBALA	194C
9	ACWFS7328K	SANTHI CONSTRUCTIONS	281571.43	3960.00	4223.57	3960.00	263.57	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C
10	AAEAR3474Q	RADHE GURU JV	14247500.00	28495.00	213712.50	28495.00	185217.50	RAJASTHAN	3310	NWR CONST JODHPUR	194C
11	AHFPG6650C	M/S. MAANYA ENTERPRISES	449437.00	717.00	3370.78	717.00	2653.78	MADHYA PRADESH	3607	BHOPAL CONSTRUCTION	194C

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Invalid PANs as per Deductee Detail Records		
Sr. No.	PAN	Name
1	AOFTR5412L	M/S ADESH K.R.ENTERPRISES

Short Tax Deduction where PAN is not Valid or not Available

Sr. No.	PAN	Name	Section Code	Date of Payment / Credit	Amount Paid / Credit (Rs.)	TDS Deducted (Rs.)	Rate At Which Deducted (%)	TDS Rates As Per Income Tax Act, 1961 (%)	Applicable Tax Rate As Per Section 206AA (%)	TDS to Be Deducted (Rs.)	Short Deduction (Rs.) Col11 - Col7
1	2	3	4	5	6	7	8	9	10	11	12
1	PANNOTAVBL	SHRI M P FULZELE	194J(b)	10/08/2020	7000.00	525.00	0.7500	7.5000	20.0000	1400.00	875.00
2	PANNOTAVBL	SBI- BRAHAIN(GROSSU SD 500 TDS USD 37.50)	194J(b)	10/09/2020	36760.00	2757.00	0.7500	7.5000	20.0000	7352.00	4595.00
3	AOFTR5412L	M/S ADESH K.R. ENTERPRISES	194C	24/08/2020	69201.86	1384.00	1.5000	1.5000	20.0000	13840.37	12456.37
4	PANNOTAVBL	NBCC-GROUND RENT-194 I	194I(b)	30/07/2020	57352.00	4301.00	0.7500	7.5000	20.0000	11470.40	7169.40
5	PANNOTAVBL	M P FULZELE	194J(b)	10/07/2020	42000.00	3150.00	0.7500	7.5000	20.0000	8400.00	5250.00
Total										30345.77	

Short Tax Deposition														
Sr. No.	PAN	Name	Amount Paid / Credited (Rs.)	TDS Deducted (Rs.)	TDS to be Deducted (Rs.)	TDS Deposited (Rs.)	Short Payment Default Amount (Rs.) (Col6 - Col7)	TDS %	State	AU	AUDESC	Section		
1	2	3	4	5	6	7	8							
1	PANOTAVBL	SHRI M P FULZELE	7000.00	525.00	1400.00	Total 525.00	5211350.89							
2	PANOTAVBL	SBI-BRAHAIN(GROSSUSD 500 TDS USD 37.50)	36760.00	2757.00	7352.00	2757.00	875.00	7.5			corporate office	194J		
3	AABCR0904J	RMS AUTOMATION SYSTEMS LTD.	2420064.28	27105.00	36300.96	27105.00	4595.00	7.5			corporate office	194J		
4	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION	3292596.00	34211.00	49388.94	27105.00	9195.96	1.1	HARYANA	0320	CONSTRUCTION DELHI (NR)	194C		
5	AATFK4614R	M/S KRANS PINNACLE (JV)	59496269.52	59496.00	892444.04	34211.00	15177.94	1.0	UTTAR PRADESH	0407	CON-GORAKHPUR	194C		
6	AAGAP4803R	PMPL-STIS-JV	6277389.00	6277.00	94160.84	59496.00	832948.04	0.1	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C		
7	AAGAP4803R	PMPL-STIS-JV	20303845.00	20304.00	304557.68	6277.00	87883.84	0.1	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C		
8	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION	13879597.00	132993.00	208193.96	20304.00	284253.68	0.1	UTTAR PRADESH	0407	CON-GORAKHPUR	194C		
9	ABRFA5830G	AMIT AND ASSOCIATES	5971333.00	4935.00	89570.00	132993.00	75200.96	1.0				194C		
10	ADAFS0896H	M/S SCC JV PMP INFRA TECH	4773000.00	11932.00	71595.00	4935.00	84635.00	0.1	GUJARAT	0834	S n CAHMEDABAD	194C		
11	AAHFH1173P	HARIKRISHNA INDUSTRIES.	61028.00	581.00	915.42	11932.00	59683.00	0.2	RAJASTHAN	3310	NWR CONST JODHPUR	194C		
12	AAHFP4660Q	PARMANAND ADWANI	8340936.19	91750.00	125114.04	581.00	334.42	1.0	RAJASTHAN	5218	JAIPUR	194C		
13	AABFL1248A	LAKHMANI STONE PRODUCTS	7149800.00	78648.00	107247.00	91750.00	33364.04	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C		
14	ABRFA5830G	AMIT AND ASSOCIATES	7352695.24	6076.00	110290.43	78648.00	28599.00	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C		
15	AAEAR3474Q	RADHE GURU JV	27620125.00	55240.00	414301.88	6076.00	104214.43	0.1	GUJARAT	0834	S n CAHMEDABAD	194C		
16	AATFK4614R	M/S KRANS PINNACLE (JV)	13633676.18	13634.00	204505.14	55240.00	359081.88	0.2	RAJASTHAN	3310	NWR CONST JODHPUR	194C		
17	AAFD08617K	DEEPAK ENTERPRISE	4646383.80	51110.00	66995.76	13634.00	190871.14	0.1	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C		
18	AAHFH1173P	HARIKRISHNA INDUSTRIES.	61028.50	581.00	915.43	51110.00	18585.76	1.1	JHARKAND	0712	CONSTRUCTION- RNC	194C		
19	AAHFH1173P	HARIKRISHNA INDUSTRIES.	67929.12	647.00	1018.94	581.00	334.43	1.0	RAJASTHAN	5218	JAIPUR	194C		
20	AAACB4146P	BHARAT HEAVY ELECTRICALS LIMITED	94083176.00	1260043.00	1411247.64	647.00	371.94	1.0	RAJASTHAN	5218	JAIPUR	194C		
21	ABGM7339B	MSKEL TARMAT JV	41219358.10	21640.00	618290.37	1260043.00	151204.64	1.3	UTTAR PRADESH	5219	LUCKNOW	194C		
22	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	8750104.00	83831.00	131251.56	21640.00	596650.37	0.1	MAHARASHTRA	0126	PUNE CONSTRUCTION	194C		
23	ADUFS0458H	SHELKE CONSTRUCTION AND SAHYADRI CONSTRUCTION COMPANY JV	8048571.00	56791.00	120728.57	83831.00	47420.56	1.0	UTTAR PRADESH	0407	CON-GORAKHPUR	194C		
24	ADXF55358K	SONAI TARMAT JV	10709754.00	11245.00	160646.31		63937.57	0.7	MAHARASHTRA	0126	PUNE CONSTRUCTION	194C		
25	AAACB4146P	BHARAT HEAVY ELECTRICALS LIMITED	7718667.00	103375.00	115780.01	11245.00	149401.31	0.1	MAHARASHTRA	0126	PUNE CONSTRUCTION	194C		
26	AOFTS5412L	M/S ADESH K.R.ENTERPRISES	69201.86	1384.00	13840.37	103375.00	12405.01	1.3	UTTAR PRADESH	5219	LUCKNOW	194C		
27	ABRFA5830G	AMIT AND ASSOCIATES	11348154.00	9378.00	170222.31	1384.00	12456.37	2.0				194C		
28	ADAFS0896H	M/S SCC JV PMP INFRA TECH	27835580.00	69589.00	417533.70	9378.00	160844.31	0.1	GUJARAT	0834	S n CAHMEDABAD	194C		
29	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	10588963.00	101439.00	158834.45	69589.00	347944.70	0.3	RAJASTHAN	3310	NWR CONST JODHPUR	194C		
30	AAACP9916H	PUNJAB COMMUNICATIONS LTD	780165.00	6966.00	11702.48	101439.00	57395.45	1.0	UTTAR PRADESH	0407	CON-GORAKHPUR	194C		
31	AXF54766J	SHIVAM STONE WORKS	3798781.90	41787.00	56981.73	6966.00	4736.48	0.9	PUNJAB	5214	AMBALA	194C		
32	AABFH7045P	HINDUSTHAN INDUSTRIES MINING CORPORATION	9238012.40	101618.00	138570.19	41787.00	15194.73	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C		
33	AAACB4146P	BHARAT HEAVY ELECTRICALS LIMITED	10453687.00	140005.00	156805.31	101618.00	36952.19	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C		
34	ABRFA5830G	AMIT AND ASSOCIATES	455806.00	577.00	6837.09	140005.00	16800.31	1.3	UTTAR PRADESH	5219	LUCKNOW	194C		
35	AABFL1248A	LAKHMANI STONE PRODUCTS	4552710.47	50080.00	68290.66	577.00	6260.09	0.1	GUJARAT	0834	S n CAHMEDABAD	194C		
36	ABRFA5830G	AMIT AND ASSOCIATES	2981688.58	5304.00	44725.33	50080.00	18210.66	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C		
37	ABRFA5830G	AMIT AND ASSOCIATES	507083.00	419.00	7606.25	5304.00	39421.33	0.2	GUJARAT	0834	S n CAHMEDABAD	194C		
38	AAEAR3474Q	RADHE GURU JV	24183960.00	48368.00	362759.40	419.00	7187.25	0.1	GUJARAT	0834	S n CAHMEDABAD	194C		
39	AAHFH1173P	HARIKRISHNA INDUSTRIES.	61028.50	581.00	915.43	48368.00	314391.40	0.2	RAJASTHAN	3310	NWR CONST JODHPUR	194C		
						581.00	334.43	1.0	RAJASTHAN	5218	JAIPUR	194C		

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40	AABCO1680N	OTAN DAS & CO.(MINING) PVT. LTD.	429504.76	4725.00	6442.57	4725.00	1717.57	1.1	WEST BENGAL	0209	EASTERN-RLY-HQ-CONS	194C
41	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	7080151.00	67836.00	106202.27	67836.00	38366.27	1.0	UTTAR PRADESH	0407	CON-GORAKHPUR	194C
42	AAJAA5794R	AMRIL-ESSCON-SLNS JV	10219044.64	51095.00	153285.67	51095.00	102190.67	0.5	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C
43	AATFK4614R	M/S KRANS PINNACLE (JV)	57618541.90	57619.00	864278.13	57619.00	806659.13	0.1	ANDHRA PRADESH	0921	CONST SECUNDERABAD	194C
44	AAKFN8148C	NISARGA LEISURE AND TRAVELS	784300.00	11410.00	11764.50	11410.00	354.50	1.5	KARNATAKA	3521	BANGALORE CONSTRUCTION	194C
45	PANNOTAVBL	NBCC-GROUND RENT-194 I	57352.00	4301.00	11470.40	4301.00	7169.40	7.5			corporate office	194I
46	PANNOTAVBL	M P FULZELE	42000.00	3150.00	8400.00	3150.00	5250.00	7.5			corporate office	194J
47	AAHFP2274N	PRIYAM R. SHAH & ASSOCIATES	26549.50	337.50	398.24	337.50	60.74	1.3	GUJARAT	5224	AHMEDABAD	194C
48	AAHFP2274N	PRIYAM R. SHAH & ASSOCIATES	26549.50	337.50	398.24	337.50	60.74	1.3	GUJARAT	5224	AHMEDABAD	194C
49	AANCS0891F	SUDHIR SALES AND SERVICES LIMITED- AHMEDABAD	67887.32	811.06	1018.31	811.06	207.25	1.2	GUJARAT	5224	AHMEDABAD	194C

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Short Tax Deposition

Sr. No.	PAN	Name	Amount Paid / Credited (Rs.)	TDS Deducted (Rs.)	TDS to be Deducted (Rs.)	TDS Deposited (Rs.)	Short Payment Default Amount (Rs.) (Col6 - Col7)	U/s	% Deducted	RAILWAY	AU CODE	AU DESCRIPTION	STATE OF SUPPLY
1	2	3	4	5	6	7	8						
1	AAACP9916H	PUNJAB COMMUNICATIONS LTD	1171898.00	10463.00	17578.47	10463.00	5029763.66	194C	0.9	CORE	5214	AMBALA	HARYANA
2	AABFL1248A	LAKHMANI STONE PRODUCTS	11576648.88	133710.00	173649.73	133710.00	39939.73	194C	1.2	NFR	0561	NFR CONSTRUCTION H.Q. MALIGAON	ASSAM
3	AABFL1248A	LAKHMANI STONE PRODUCTS	5524507.10	63808.00	82867.61	63808.00	19059.61	194C	1.2	NFR	0561	NFR CONSTRUCTION H.Q. MALIGAON	ASSAM
4	AATFR9551N	RRJ (JV)	25254.00	85.00	378.81	85.00	293.81	194C	0.3	SWR	3521	BANGALORE CONSTRUCTION	KARNATAKA
5	AABCO1680N	OTAN DAS & CO.(MINING) PVT. LTD.	3047257.14	33520.00	45708.86	33520.00	12188.86	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
6	AAACB4146P	BHARAT HEAVY ELECTRICALS LIMITED	79506127.00	1064814.00	1192591.91	1064814.00	127777.91	194C	1.3	CORE	5219	LUCKNOW	UTTAR PRADESH
7	AJAA5794R	AMRIL-ESSCON-SLNS JV	121885648.22	121886.00	1828284.72	121886.00	1706398.72	194C	0.1	SCR	0921	CONST SECUNDERABAD	ANDHRA PRADESH
8	ADUFS0458H	SHELKE CONSTRUCTION AND SAHYADRI CONSTRUCTION COMPANY JV	57785978.00	407738.00	866789.67	407738.00	459051.67	194C	0.7	CR	0126	PUNE CONSTRUCTION	MAHARASHTRA
9	AABFH7045P	HINDUSTHAN INDUSTRIES MINING CORPORATION	7089870.48	77989.00	106348.06	77989.00	28359.06	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
10	AAFS4766J	SHIVAM STONE WORKS	3911294.28	43024.00	58669.41	43024.00	15645.41	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
11	AATFK4614R	M/S KRANS PINNACLE (JV)	17288112.38	17288.00	259321.69	17288.00	242033.69	194C	0.1	SCR	0921	CONST SECUNDERABAD	ANDHRA PRADESH
12	AALFK7884R	KRISHI INFRA TECH	8446389.00	39199.00	126995.84	39199.00	87496.84	194C	0.5	SWR	3521	BANGALORE CONSTRUCTION	KARNATAKA
13	AAIFH1173P	HARIKRISHNA INDUSTRIES	94739.48	947.00	1421.09	947.00	474.09	194C	1.0	CORE	5218	JAIPUR	RAJASTHAN
14	AAACK4583D	M/S KARNAVATI INFRASTRUCTURE PVT. LTD AHMEDABAD	19686453.68	246081.00	295296.81	246081.00	49215.81	194C	1.3	CR	0125	NAGPUR CONSTRUCTION	MAHARASHTRA
15	AATFK4614R	M/S KRANS PINNACLE (JV)	23520850.48	23521.00	352812.76	23521.00	329291.76	194C	0.1	SCR	0921	CONST SECUNDERABAD	ANDHRA PRADESH
16	AAEAR3474Q	RADHE GURU JV	10109927.68	20220.00	151648.92	20220.00	131428.92	194C	0.2	NWR	3310	NWR CONST JODHPUR	RAJASTHAN
17	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	7051909.00	67550.00	105778.64	67550.00	38228.64	194C	1.0	NER	0407	CON-GORAKHPUR	
18	ADAFS0896H	M/S SCC JV PMP INFRA TECH	6752109.82	16880.00	101281.65	16880.00	84401.65	194C	0.2	NWR	3310	NWR CONST JODHPUR	RAJASTHAN
19	BWXP9280A	PARAMOUNT SOLDIER AND SECURITY SERVICES. KOTA	148407.52	1015.00	1113.06	1015.00	98.06	194C	0.7	CORE	5218	JAIPUR	RAJASTHAN
20	ADAFS0896H	M/S SCC JV PMP INFRA TECH	5316118.74	13290.00	79741.78	13290.00	66451.78	194C	0.2	NWR	3310	NWR CONST JODHPUR	RAJASTHAN
21	AAHFP4660Q	PARMANAND ADVANI	6366635.24	70035.00	95502.53	70035.00	25467.53	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
22	ADACT2621E	TRAXUN TOWERS INDIA PRIVATE LIMITED	30963786.00	77342.00	464456.79	77342.00	387114.79	194C	0.2	SWR	3521	BANGALORE CONSTRUCTION	KARNATAKA
23	AAFS4766J	SHIVAM STONE WORKS	3838099.04	42219.00	57571.49	42219.00	15352.49	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
24	AABFL1248A	LAKHMANI STONE PRODUCTS	9431861.90	103750.00	141477.93	103750.00	37727.93	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
25	AJAA0201F	AMRIL-ESSCON(JV)	6483779.46	6484.00	97256.69	6484.00	90772.69	194C	0.1	SCR	0921	CONST SECUNDERABAD	ANDHRA PRADESH
26	AABFL1248A	LAKHMANI STONE PRODUCTS	1349154.29	14841.00	20237.31	14841.00	5396.31	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
27	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	6951249.00	66590.00	104268.74	66590.00	37678.74	194C	1.0	NER	0407	CON-GORAKHPUR	UTTAR PRADESH
28	AAACK4583D	M/S KARNAVATI INFRASTRUCTURE PVT. LTD. AHMEDABAD	5891119.27	73639.00	88366.79	73639.00	14727.79	194C	1.3	CR	0125	NAGPUR CONSTRUCTION	MAHARASHTRA
29	AAIFG9906F	M/S GSP CONSTRUCTION	1687376.50	9251.00	28010.65	9251.00	18759.65	194C	0.5	NR	0330	CONSTRUCTION LUCKNOW (NR)	UTTAR PRADESH
30	AAHFM9525F	M/S MANDHAN MINERALS CORPORATION.	3408720.00	32665.00	51130.80	32665.00	18465.80	194C	1.0	NER	0407	CON-GORAKHPUR	UTTAR PRADESH
31	ADUFS0458H	SHELKE CONSTRUCTION AND SAHYADRI CONSTRUCTION COMPANY JV	14078289.00	99336.00	211174.34	99336.00	111838.34	194C	0.7	CR	0126	PUNE CONSTRUCTION	MAHARASHTRA
32	ADXS5358K	SONAI TARMAT JV	39743097.00	41730.00	596146.46	41730.00	554416.46	194C	0.1	CR	0126	PUNE CONSTRUCTION	MAHARASHTRA
33	AABFH7045P	HINDUSTHAN INDUSTRIES MINING CORPORATION	4828540.00	50914.00	69428.10	50914.00	18514.10	194C	1.1	ER	0209	EASTERN-RLY-HQ-CONS	WEST BENGAL
34	AADF8617K	DEEPAK ENTERPRISE	4768588.55	52454.00	71528.83	52454.00	19074.83	194C	1.1	SER	0712	CONSTRUCTION- RNC	JHARKAND

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35	AAHFP4680Q	PARMANAND ADWANI	6341383.81	69755.00	95120.76	69755.00	25365.76	194C	1.1	ER	0209	EASTERN-RLY-HQ CONS CON-GORAKHPUR	WEST BENGAL UTTAR PRADESH
36	AAIAP6020G	M/S PRADEEP COLONISERS AND SUPPLIERS PVT LTD SRA JV	11224841.00	157897.00	168372.62	157897.00	10475.62	194C	1.4	NER	0407		
37	ADAFS0896H	M/S SCC JV PMP INFRA TECH	12076675.00	6038.00	181150.13	6038.00	175112.13	194C	0.0	NWR	3310	NWR CONST JODHPUR	RAJASTHAN
38	ABRFA5830G	AMIT AND ASSOCIATES	1403147.62	2496.00	21047.21	2496.00	18551.21	194C	0.2	WR	083A	S n C, AHMEDABAD	GUJARAT