

Ag# - 08(MRD)/2019-20
Agency - Bal Kailash Bhakti's (comp) Mark L.H.

From PWD Road to Keshadik to Jambh Village via Sakhu-

- Mission

Mukherjee (B3)

Schedule XLV From N. 134

P.W.D.

Patiloga MR-H/19-20 Jambh/14

R. W. D. Jambh

DIVISION

Khagire

SUB DIVISION

MEASUREMENT BOOK

MB No - 2623

Qty vide Pass No (30) in T.M.B

16M No (26)

61.86M

@ Rs 94=39/M

B

5839=00

7690658 Rs.

~~76,92,081=00~~

12% GST 922875

Add GST - 12% (4)

~~9,23,050=00~~

~~76907=00~~

Add Less - 1% (4) - B

~~76921=00~~

R1.

~~86,92,052=00~~

~~86,90,444~~

Less - 1.75% as Per Agency (-) Rs

~~15311=00~~

~~152083=00~~

R5

~~85,39,941=00~~

~~85,38,361=00~~

Less previous payment (-) Rs

~~52,39,800=00~~

Cash

T.M.B

Pass No (30)

2/1.2.21

~~Rs- 33,00,141=00~~

~~32,98,561=00~~

~~32,98,561=00~~

Due to

02/02/2021

~~Adm~~

05/02/21

T.M.B (30)

B.F. Rs

R4

~~Ad~~

Spec

1,13,000/-

43000/-

Subsidy - 108,000/-

+

3564/-

+

3564/-

(Continuation)

1,16,564/-

43354/-