

Approved for K.R. Atari Infrastructure

Aggr. 01 (MWD) / 1020-11

put 114

Schedule XLV From N. 134

M.R.M/19-25 MF/15

Head - 3054 - R.O.B & Bridge

Mangobandae to chachunkatar

Notation (42)

DIVISION

R.W.D Jamui

SUB DIVISION

Khatra

MEASUREMENT BOOK

M.B No. 2661

1992-2661

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
		Bt	Rs	8779392	
			Rs	8779390	
Add. 12% GST			Rs	1053527	
				1053526	
Add. 1% Labour			Rs	87794	
				87793	
			Rs	9920713	
				9920709	
0.05% below			Rs	4960	
			Rs	9915749	
Previous payment			Rs	8834827	
1-28			Rs	1080922	
				1080922	
Card					
24/10/2020					
25/10/20					
J.E					
A.C					

(Continuation)

2nd Month to 10,80,926/

CH- 3054 Road & Bridge

Sch. XLV- Form No. 134 of Payment 44

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
16,214 =	1.5 % Income Tax				
21,620 =	2 % GST- TDS				
54,046 =	5 % S.D				
10,809 =	1 % Labour Lin				
	Deduct 1,46,037 =				
25,072 =	Royalty				
18,276 =	S. Fee				
9,34,889 =	Cheque				
10,80,926 =	Tax Deduct				
	Payable to Rs 10,80,926 =				

Rs. Ten Lakh Eighty thousand nine hundred thirty four

W 2 dt 6-11-2020
09/11

Executive Engineer
R.W.D. (W) DIVISION

E-Payment

Token N- PNB 20201142223

Date- 06/11/2020

Amount- 934,889/-

(Rs- Nine Lakh Thirty Four Thousand Eight hundred Eighty Nine only)

6/11/20

Executive Engineer
R.W.D. (W) DIVISION
JAMUN