

~~MR-554-III~~ MR-3054 (New) m.B.No - 668
MR-3054 (New) 24-25

Schedule XLV-Form No. 134

P.W.D. Vyapaar Mandal se Mauwanga Bantito ko

445¹cos. 21/2/13

DIVISION

349¹cos. 4/2/13

SUB-DIVISION

Aamif Kurnar

668

Measurement Book

Continuation

1st. on A/c-Bill - 3341875=
 S. No. A/c - 39441=
 33,81,316-0-107.6000
 3381=
 GST-33,77,935=

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment				R	4012256=0
By. S.D. ST				R	200613=00
By. S.T. LT				R	40123=00
By. S.G. ST. LT				R	33779=00
By. C.G. ST. LT				R	33779=0
By. S. fee				R	39441=00
By. Royalty				R	NIL
Total Deduction				R	381514=0
By. CFMS				R	3630742=0
Gross Total				R	4012256=0
Passed for				R	4012256=0 (R. Party L.A.R)

twelve thousand two hundred -
 fifty six only

Kumar
 Divisional Accounts Officer
 R.W.D. Works Division, Gogri

S. K. Singh
 Executive Engineer
 R.W.D. Works Div.
 Gogri

Bill Ref No - 2024/2/207006

Date - 12-12-24

Continuation