

Laship-pud Road to Lachuar Road

Schedule XLV-Form No. 134

Tharwar-Kquakad road/10 Lachuar

MR-N/23-24 JANU/05
Head. New Maint posty-18
NMP.

R.W.D Tharwar

DIVISION

R.W.D Khair-9

SUB-DIVISION

MEASUREMENT BOOK

MB No-3270

Ag No-11 (M.B.D) / 2023-24

1st on a/c Bill - Rs. 27714500/-

31..

Sch. XLV—Form No. 134

Memo of payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
27714500	10	1%	Income Tax		
27714500	10	1%	S GST		
27714500	10	1%	C GST		
27714500	10	1%	Labour cess		
138572500	5	5%	Security deposit		
36382000			M.D. Royalty		3273298/-
19955500			Royalty	Deed	
21561800			S. Fee		
2444120200			Net Payment		
2771450000			Total		
Passed for Rs. 27714500.00					
(Rupees Two crore seventy seven lakh fourteen thousand five hundred only)					

Executive Engineer
R.W.D. (W) DIV
JAMUI

13/3/24

13-03-24

Continuation

Royalty Rs 41723/-

S. Fee Rs 64879/-

2nd a/c Bill Rs 5948648/-

Memo of payment

59487:00	1%	Income Tax
59487:00	1%	C.G.S.T
59487:00	1%	S.G.S.T
59487:00	1%	La. Cess Deduct Rs. 721121/-
297432:00	5%	Security deposit
79139:00		M.D. Royalty
41723:00		Royalty
64879:00		S. Fee
522752:00		Net pay
5948648:00		TOTAL

Passed for Rs. 5948648/-

(Rupees Fifty nine thousand forty eight thousand six hundred forty eight only)

W.R.D. dt 30-3-24

W.R.D. dt 30-3-24

Handwritten signature

Continuation

Executive Engineer
R.W.D. (W) Division
Jamui
30/3/24

3rd a/c Bill - Rs. 703476/-

Memo of Payment

7035:00 1% Income Tax

7035:00 1% C.G.S.T.

7035:00 1% S.G.S.T.

7035:00 1% L.C. Dedⁿ Rs. 498113/-

35174:00 5% Security deposit

403920:00 M.D. for Plant ^{Maintenance} ~~Maintenance~~

14899:00 Royalty

15980:00 S.Fee.

205363:00 Net pay

703476:00 Total

Passed for Rs. 703476/-

(Rupees Seven Lakh three thousand four hundred seventy six) only —

dt 2-5-24

U.N. (1)

Continuation

Executive Engineer

R.W.D. (W) Division

Jamui

215724

215724