

3rd on bill (Last const Bill)

43

Rs. 4859508.00

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment					
S.D. 1 -	388761				
G.T. 2 -	971925				
L.C.T. 1 -	48595				
C.M.S.T. 1 -	48595				
S.U.S.T. 1 -	48595				
Royalty	97190				
cheque -	4196582				
	4179177				
Total -	4859508				
Passed for Rs. 4859508.00 Fourty eight lakhs fifty nine thousand five hundred and eight only					
EXECUTIVE ENGINEER					
Rural Works Department Works Division East-1 Muzaffargarh					
20.6.19					
1st Year Maintenance					
Name of work:-	Tarsan chawk to Nahar				
Location:-	Sumera chawk Tak.				
Agency:-	Krishna Murari				
	Gobarsahi (Muz)				
Agg. No:-	113 SBD/2018-19				
Agg. Value:-	₹ 12383610.00				
Date of Start:-	20.11.2018				
Date of Completion:-	19.11.2019				
Actual Date of Completion:-	10.06.2019				
Date of Measurement:-	11.06.2020				
<u>Work done</u>					
Restoration of rain cuts with					
Soil:-					

Continuation

Abstract of Coet

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[illegible]**Continuation**