

To Sri Sanki Mohan F.A.R. Chowdhury

for the of 4/16 20 . 59 PAYMENTS

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

1/10/21
To amount received from R. O. Bhattacharya at Santal to meet current A.C. expenses F.A. for the month of April
F.A. Rs 150,000.00

			150,000.00		F.A.
--	--	--	------------	--	------

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

1/10/21
By amt paid to Jagindran Mehta for R. O. Bhattacharya's salary for the month of April carried over by him during 1920 as under M.R. No 31/001205-06 of 1920
Detail of work done

1. Carriage of stone from Nalla to up to 2 km 37-21-20 = 21 Paid by Bhattacharya
loading/unloading comp = 4200.00
M.R. No 31/001205-06
or say = 4200.00

			4200.00		R.S.V.V.
--	--	--	---------	--	----------

1/10/21
By amt paid to Sr. Subbarao of R. O. Bhattacharya's salary for the month of April carried over by him during 1920 as under M.R. No 31/001205-06 of 1920
Detail of work done

1. Carriage of stone from Nalla to up to 2 km 37-21-20 = 21 Paid by Bhattacharya
loading/unloading comp = 4200.00
M.R. No 31/001205-06
or say = 4200.00

			12702.00		
--	--	--	----------	--	--

1/10/21
By amt paid to R. Manohar Lal for R. O. Bhattacharya's salary for the month of April carried over by him during 1920 as under M.R. No 31/001205-06 of 1920
Detail of work done

1. Carriage of stone from Nalla to up to 2 km 37-21-20 = 21 Paid by Bhattacharya
loading/unloading comp = 4200.00
M.R. No 31/001205-06
or say = 3601.18

			3601.00		
--	--	--	---------	--	--

RECEIPTS

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

for the 4/06 of 20 . 60 PAYMENTS

4/06.

By a/ci. faida Sr. Budhi of Bk. Shekharpara to Negaji P. Gajar Var. Reversing the amount of Rs. 1000/- by him arising 1/06 as under M.B. No 2110012005-06 Revenue 18 (P)

Detail of above above

1. Collection of Bajajone 111 m² @ 81/70 = 9068.70
2. Reversing of stones 25 m² @ 14/60 = 3413.00

Total 15481.70

15482 00 R.S.V.V

5/06.

By a/ci. faida D/L employed on call of Jeebolla road Main Road the amount with M/Roll No 161/01/05-06 as-6 1-2-06th 25-2-06 M.B. No 211001/05-06 (A. 20-2018) 44-2-3-2006

Detail of above above

1. Excavation of foundation in Pide and Jambur waste cutting for trenches and disposal excavated earth with site chdm, 2/locally

Foundation 216 550x100x100x0.30 = 7125m³

- 1 No 1150x100x100x0.30 = 860m³
- 1-4-1125x100x100x0.30 = 1050m³
- 1-12 850x100x100x0.30 = 850m³
- 2-4- 415x100x 0.30x0.30 = 562m³
- 2-4- 700x 100x 0.30x0.30 = 795m³
- 2-4- 300x100x 0.60x0.30 = 270m³

@ 85/95/m³
4799m³

= 4253.73m³

2. D.R.S. in growth of foundation 1/2.

chasing stone structure of foundation 1x1.50x 100x0.30x1.50x0.48m³

20-18.

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

① 0/000 to 2/195 Km's
 ② 2/285 to 2/960 Km's
 ③ 2/975 to 3/090 Km's

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

From Main Road to Lank cutting in earth
 work and disposal of excavated earth 4/66

also and 7 points from RD No. 2192 to 2/145
 cutting main road cutting 4/66
 disposal of earth 4/66

2/195	7150m	475	420	3150	3070	570	1575	1575
2/300	1560m	385	410	6150	8870	270	4020	1230
2/315	-	344	365	5475	-	-	4380	1095
2/320	-	371	350	5370	-	-	4296	1074
2/325	-	495	433	6495	-	-	5152	1299
2/360	-	275	385	5175	-	-	4620	1155
2/375	-	675	175	2625	-	-	3100	525
2/390	-	675	675	1125	100%	-	1125	-
2/405	-	303	189	2835	-	-	2825	-
TOTAL				37080			31647	7955

Pile work cutting 3101m³ @ 1991m³ = 1302663
 3101m³ @ 1991m³ = 682719
 710m 19873.83

7/01. By a/c. paid to Sr. Rakesh Kumar
 Sr. G. Chandraiah with R. K. Reddy, Ven.
 Bhadrachalam Dist. (M.T.D.) on a/c of his bill
 for the following work carried out by him
 during 7/01 as under: M.R. No. 211 dated 2-6-66
 Page No. 247B

Cutting in earth work and disposal of excavated
 soil from RD No. 2192 to 2/145

1. 2/145	15m	3.03m	3.03m	4545m ³	60%	48.2727m ³	1818m ³
2/145	-	3.03m	3.03m	4545m ³	-	2727m ³	1818m ³
2/145	-	2.78m	2.66m	3990m ³	-	2394m ³	1596m ³
2/145	-	0.63	1.46	2190m ³	-	1314m ³	876m ³
2/145	-	0.63	0.63	9145m ³	70%	3145m ³	284m ³
2/195	-	0.63	0.63	9145m ³	-	661m ³	284m ³

19874.00 R.S.N.Y

Mo. & Date Month & Date Yr. No. PARTICULARS Folio AMOUNT TOTAL

Rs. P. Rs. P.

2/510	15th	144	105	15th	20%	30%	1092	468
2/515	-	144	144	21st	-	-	1512	648
2/540	-	095	130	18th	-	-	1260	510
2/555	-	095	695	14th	-	-	7980	427
2/570	-	095	695	14th	-	-	998	427
2/585	-	095	695	14th	-	-	998	427
2/600	-	117	106	15th	-	-	1412	477
2/615	-	117	117	17th	-	-	1225	526
		7th	3032				19684	10676
		Plow cutting 19684					2265.31	
		Plow cutting 10676					9126.57	
		7th					17391.88	

17392-00

2117

8th

By cash paid to Mr. Fuleo Kamisio Dulo
 200 towards Karama for 1000kg of rice
 (200) on 8th of his bill for 1000kg of rice
 Carried over by him during 2106 as in des

1. Cutting in each month as follows

2/630	15th	117	117	17th	-	-	1225	
2/645	-	117	117	17th	-	-	702	526
2/660	-	117	117	17th	-	-	1082	1053
2/675	-	102	2725	-	-	-	1464	1629
2/690	-	244	3660	-	-	-	1464	2196
2/705	-	244	3660	-	-	-	486	2196
2/720	-	122	1220	-	-	-	-	732
2/735	-	-	-	-	-	-	-	-
2/750	-	-	-	-	-	-	-	-
2/765	-	-	-	-	-	-	-	-
2/780	-	412	207	-	-	-	-	-
2/795	-	015	3435	6th	4th	-	2061	1274
2/810	-	015	675	-	-	-	405	2070
2/825	-	200	1248	-	-	-	1107	7308
		27475					112235	11240

Month & Date	Vr No	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

Month & Date	Vr No	PARTICULARS	AMOUNT		TOTAL	
			Rs	P	Rs	P

9/10
 By amt paid to the employer on
 Cash of forest Dept. Road from main Road
 14,380/-

1/10
 By amt paid to the employer on
 Cash of forest Dept. Road from main Road
 14,380/-

1/10
 By amt paid to the employer on
 Cash of forest Dept. Road from main Road
 14,380/-

1/10
 By amt paid to the employer on
 Cash of forest Dept. Road from main Road
 14,380/-

1/10
 By amt paid to the employer on
 Cash of forest Dept. Road from main Road
 14,380/-

of sk. N.K. Dutta F.R.

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs.	P.	Rs.	P.

17800-00

for the September of 1920

20 . 07 PAYMENTS

Month & Date	Vr. No.	PARTICULARS	AMOUNT		TOTAL	
			Rs.	P.	Rs.	P.

2/k Dist of bank chq

Carry n. BkH bank withdrawal
of 2000/- BkH bank chq
The amount received from
SNo 18 L. Chas memo of Rs 500/-

- 1 BkH bank chq 2000/-
- 2 BkH bank chq 3000/-
- 3 BkH bank chq 2000/-
- 4 BkH bank chq 1000/-

1000/-

2000/-

3000/-

4000/-

5000/-

6000/-

7000/-

8000/-

9000/-

10000/-

11000/-

12000/-

13000/-

14000/-

3/k By amount paid to BkH bank

Bank of India
Bank of Bengal
(All) total of the list is Rs 10000/-

17800-00

17800-00

