

Khadia Project

Statement showing the details of UP DMF for the period from 12.01.2015 to 30.06.2017

Month	state	Grade	party	Basic Rate	Qty	Rate	Amount in Rs.	SSADA	DMF @30% of Royalty	UP DMF	Excise duty	Total	VAT	G.Total
Jan 15 (12.1.15 to 31.1.15)	UP	GCV 4901-5200	ATPS	1250.00	50753.15	165.00	8374269.73	507531.50	2664540.37	2664540.37	164668.5947	2829208.96	113168.36	2942377.32
Jan 15 (12.1.15 to 31.1.15)	UP	GCV 4601-4900	ATPS	970.00	7050.77	125.80	886986.87	70507.70	287248.37	287248.37	17751.94925	305000.32	12200.01	317200.33
Feb-15	UP	GCV 4901-5200	ATPS	1250.00	41611.01	165.00	6865816.65	416110.10	2184578.03	2184578.03	135006.9219	2319584.95	92783.40	2412368.34
Feb-15	UP	GCV 4601-4900	ATPS	970.00	19018.02	125.80	2392466.92	190180.20	774794.13	774794.13	47882.27753	822676.41	32907.06	855583.47
Mar-15	UP	GCV 4901-5200	ATPS	1250.00	121097.09	165.00	19981019.85	1210970.90	6357597.23	6357597.23	381455.8335	6739053.06	269562.12	7008615.18
Mar-15	UP	GCV 4601-4900	ATPS	970.00	21958.12	125.80	2762331.50	219581.20	894573.81	894573.81	53674.42853	948248.24	37929.93	986178.17
Apr-15	UP	GCV 4901-5200	ATPS	1250.00	0.00	165.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Apr-15	UP	GCV 4601-4900	ATPS	970.00	26058.13	125.80	3278112.75	260581.30	1061608.22	1061608.22	63696.49297	1125304.71	45012.19	1170316.90
May-15	UP	GCV 4901-5200	ATPS	1250.00	116137.02	165.00	19162608.30	1161370.20	6097193.55	6097193.55	365831.613	6463025.16	258521.01	6721546.17
May-15	UP	GCV 4601-4900	ATPS	970.00	29977.91	125.80	3771221.08	299779.10	1221300.05	1221300.05	73278.0032	1294578.06	51783.12	1346361.18
Jun-15	UP	GCV 4901-5200	ATPS	1250.00	173527.07	165.00	28631966.55	1735270.70	9110171.18	9110171.18	546610.2705	9656781.45	386271.26	10043052.70
Jun-15	UP	GCV 4601-4900	ATPS	970.00	26249.00	125.80	3302124.20	262490.00	1069384.26	1069384.26	64163.0556	1133547.32	45341.89	1178889.21
Jul-15	UP	GCV 4901-5200	ATPS	1250.00	87611.86	165.00	14455956.90	876118.60	4599622.65	4599622.65	275977.359	4875600.01	195024.00	5070624.01
Jul-15	UP	GCV 4601-4900	ATPS	970.00	18868.63	125.80	2373673.65	188686.30	768707.99	768707.99	46122.47917	814830.47	32593.22	847423.68
Aug-15	UP	GCV 4901-5200	ATPS	1250.00	95599.46	165.00	15773910.90	955994.60	5018971.65	5018971.65	301138.299	5320109.95	212804.40	5532914.35
Aug-15	UP	GCV 4601-4900	ATPS	970.00	20753.64	125.80	2610807.91	207536.40	845503.29	845503.29	50730.19762	896233.49	35849.34	932082.83
Sep-15	UP	GCV 4901-5200	ATPS	1250.00	102949.58	165.00	16986680.70	1029495.80	5404852.95	5404852.95	324291.177	5729144.13	229165.77	5958309.89
Sep-15	UP	GCV 4601-4900	ATPS	970.00	22851.18	125.80	2874678.44	228511.80	930957.07	930957.07	55857.42439	986814.50	39472.58	1026287.08
Oct-15	UP	GCV 4901-5200	ATPS	1250.00	66769.29	165.00	11016932.85	667692.90	3505387.73	3505387.73	210323.2635	3715710.99	148628.44	3864339.43
Oct-15	UP	GCV 4601-4900	ATPS	970.00	28266.53	125.80	3555929.47	282665.30	1151578.43	1151578.43	69094.70593	1220673.14	48826.93	1269500.06
Nov-15	UP	GCV 4901-5200	ATPS	1250.00	76716.28	165.00	12658186.20	767162.80	4027604.70	4027604.70	241656.282	4269260.98	170770.44	4440031.42
Dec-15	UP	GCV 4901-5200	ATPS	1250.00	83992.26	165.00	13858722.90	839922.60	4409593.65	4409593.65	264575.619	4674169.27	186966.77	4861136.04
Jan-16	UP	GCV 4901-5200	ATPS	1250.00	0.00	165.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Feb. up to 23.02.16	UP	GCV 4901-5200	ATPS	1250.00	90180.90	165.00	14879848.50	901809.00	4734497.25	4734497.25	284069.835	5018567.09	200742.68	5219309.77
Jul-16	UP	GCV 4901-5200	ATPS	1420.00	158480.62	188.80	29921141.06	1584806.20	9451784.18	9451784.18	567107.0506	10018891.23	400755.65	10419646.88
Aug-16	UP	GCV 4901-5200	ATPS	1420.00	46354.53	188.80	8751735.26	463545.30	2764584.17	2764584.17	165875.0502	2930459.22	117218.37	3047677.59
Aug-16	UP	GCV 4901-5200	ATPS	1562.00	45695.92	208.68	9535824.59	456959.20	2997835.14	2997835.14	179870.1081	3177705.24	127108.21	3304813.45
Sep-16	UP	GCV 4901-5200	ATPS	1562.00	43391.37	208.68	9054911.09	433913.70	2846647.44	2846647.44	170798.8462	3017446.28	120697.85	3138144.14
Oct-16	UP	GCV 4901-5200	ATPS	1562.00	123970.64	208.68	25870193.16	1239706.40	8132969.87	8132969.87	487978.192	8620948.06	344837.92	8965785.98
Nov-16	UP	GCV 4901-5200	ATPS	1562.00	129277.69	208.68	26977668.35	1292776.90	8481133.57	8481133.57	508868.0145	8990001.59	359600.06	9349601.65
Dec-16	UP	GCV 4901-5200	ATPS	1562.00	201698.29	208.68	42090399.16	2016982.90	13232214.62	13232214.62	793932.877	14026147.49	561045.90	14587193.39
Jan-17	UP	GCV 4901-5200	ATPS	1562.00	269955.81	208.68	56334378.43	2699558.10	17710180.96	17710180.96	1062610.858	18772791.82	750911.67	19523703.49
Feb-17	UP	GCV 4901-5200	ATPS	1562.00	258177.79	208.68	53876541.22	2581777.90	16937495.74	16937495.74	1016249.744	17953745.48	718149.82	18671895.30
Mar-17	UP	GCV 4901-5200	ATPS	1562.00	239451.69	208.68	49968778.67	2394516.90	15708988.67	15708988.67	942539.3202	16651527.99	666061.12	17317589.11
Apr-17	UP	GCV 4601-4900	ATPS	1210.00	114173.40	159.40	18199239.96	1141734.00	5802292.19	5802292.19	348137.5313	6150429.72	246017.19	6396446.91
May-17	UP	GCV 4601-4900	ATPS	1210.00	211775.31	159.40	33756984.41	2117753.10	10762421.25	10762421.25	645745.2753	11408166.53	456326.66	11864493.19
Jun-17	UP	GCV 4601-4900	ATPS	1210.00	129744.97	159.40	20681348.22	1297449.70	6593639.38	6593639.38	395618.3625	6989257.74	279570.31	7268828.05
Jan 15 (12.1.15 to 31.1.15)	UP	GCV 4901-5200	Lanco	1375.00	80473.06	182.50	14686333.45	804730.60	4647319.22	4647319.22	287204.3275	4934523.54	197380.94	5131904.48
Feb-15	UP	GCV 4901-5200	Lanco	1375.00	52719.19	182.50	9621252.18	527191.90	3044533.22	3044533.22	188152.1532	3232685.38	129307.42	3361992.79
Mar-15	UP	GCV 4901-5200	Lanco	1375.00	0.00	182.50	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Apr-15	UP	GCV 4901-5200	Lanco	1375.00	0.00	182.50	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
May-15	UP	GCV 4901-5200	Lanco	1375.00	53725.29	182.50	9804865.43	537252.90	3102635.50	3102635.50	186158.1299	3288793.63	131551.75	3420345.37
Jun-15	UP	GCV 4901-5200	Lanco	1375.00	111352.57	182.50	20321844.03	1113525.70	6430610.92	6430610.92	385836.6551	6816447.57	272657.90	7089105.48

Month	state	Grade	party	Basic Rate	Qty	Rate	Amount in Rs.	SSADA	DMF @30% of Royalty	UP DMF	Excise duty	Total	VAT	G.Total
Jul-15	UP	GCV 4901-5200	Lanco	1375.00	62263.50	182.50	11363088.75	622635.00	3595717.13	3595717.13	215743.0275	3811460.15	152458.41	3963918.56
Aug-15	UP	GCV 4901-5200	Lanco	1375.00	117370.61	182.50	21420136.33	1173706.10	6778152.73	6778152.73	406689.1637	7184841.89	287393.68	7472235.57
Sep-15	UP	GCV 4901-5200	Lanco	1375.00	80480.01	182.50	14687601.83	804800.10	4647720.58	4647720.58	278863.2347	4926583.81	197063.35	5123647.16
Oct-15	UP	GCV 4901-5200	Lanco	1375.00	0.00	182.50	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Nov-15	UP	GCV 4901-5200	Lanco	1375.00	63799.54	182.50	11643416.05	637995.40	3684423.44	3684423.44	221065.4061	3905488.84	156219.55	4061708.39
Dec-15	UP	GCV 4901-5200	Lanco	1375.00	73083.61	182.50	13337758.83	730836.10	4220578.48	4220578.48	253234.7087	4473813.19	178952.53	4652765.71
Jan-16	UP	GCV 4901-5200	Lanco	1375.00	160000	182.50	29200000.00	1600000.00	9240000.00	9240000.00	554400	9794400.00	391776.00	10186176.00
Feb. up to 23.02.16	UP	GCV 4901-5200	Lanco	1375.00	60183.5	182.50	10983488.75	601835.00	3475597.13	3475597.13	208535.8275	3684132.95	147365.32	3831498.27
Feb. 24.02.16 to 29.02.16	UP	GCV 4901-5200	Lanco	1375.00	55572.86	182.50	10142046.95	555728.60	3209332.67	3209332.67	192559.9599	3401892.62	136075.70	3537968.33
Mar-16	UP	GCV 4901-5200	Lanco	1375.00	167594.87	182.50	30586063.78	1675948.70	9678603.74	9678603.74	580716.2246	10259319.97	410372.80	10669692.77
Apr-16	UP	GCV 4901-5200	Lanco	1375.00	247075.18	182.50	45091220.35	2470751.80	14268591.65	14268591.65	856115.4987	15124707.14	604988.29	15729695.43
May-16	UP	GCV 4901-5200	Lanco	1375.00	250368.74	182.50	45692295.05	2503687.40	14458794.74	14458794.74	867527.6841	15326322.42	613052.90	15939375.32
May-16	UP	GCV 4901-5200	Lanco	1562.00	24054.9	208.68	5019776.53	240549.00	1578097.66	1578097.66	94685.85958	1672783.52	66911.34	1739694.86
Jun-16	UP	GCV 4901-5200	Lanco	1562.00	189261.67	208.68	39495125.30	1892616.70	12416322.60	12416322.60	744979.3559	13161301.95	526452.08	13687754.03
Jul-16	UP	GCV 4901-5200	Lanco	1562.00	156612.2	208.68	32681833.90	1566122.00	10274386.77	10274386.77	616463.2061	10890849.97	435634.00	11326483.97
Aug-16	UP	GCV 4901-5200	Lanco	1562.00	120067.8	208.68	25055748.50	1200678.00	7876927.95	7876927.95	472615.6771	8349543.63	333981.75	8683525.37
Sep-16	UP	GCV 4901-5200	Lanco	1562.00	37893.22	208.68	7907557.15	378932.20	2485946.80	2485946.80	149156.8083	2635103.61	105404.14	2740507.76
Oct-16	UP	GCV 4901-5200	Lanco	1562.00	22106.78	208.68	4613242.85	221067.80	1450293.20	1450293.20	87017.59171	1537310.79	61492.43	1598803.22
Nov-16	UP	GCV 4901-5200	Lanco	1562.00	4044.44	208.68	843993.74	40444.40	265331.44	265331.44	15919.88651	281251.33	11250.05	292501.38
Dec-16	UP	GCV 4901-5200	Lanco	1562.00	131720.67	208.68	27487469.42	1317206.70	8641402.83	8641402.83	518484.1701	9159887.00	366395.48	9526282.48
Jan-17	UP	GCV 4901-5200	Lanco	1562.00	117583.34	208.68	24537291.39	1175833.40	7713937.44	7713937.44	462836.2462	8176773.68	327070.95	8503844.63
Jan-17	UP	upgradation bill	Lanco	198.00	4681.9	17.72	82963.27	46819.00	38934.68	38934.68	2336.080824	41270.76	1650.83	42921.59
Feb-17	UP	GCV 4901-5200	Lanco	1562.00	169475.62	208.68	35366172.38	1694756.20	11118278.57	11118278.57	667096.7145	11785375.29	471415.01	12256790.30
Feb-17	UP	upgradation bill	Lanco	198.00	19283.68	17.72	341706.81	192836.80	160363.08	160363.08	9621.784973	169984.87	6799.39	176784.26
Mar-17	UP	GCV 4901-5200	Lanco	1562.00	61609.18	208.68	12856603.68	616091.80	4041808.64	4041808.64	242508.5187	4284317.16	171372.69	4455689.85
Mar-17	UP	upgradation bill	Lanco	198.00	8062.79	17.72	142872.64	80627.90	67050.16	67050.16	4023.009698	71073.17	2842.93	73916.10
Apr-17	UP	GCV 4601-4900	Lanco	1562.00	95025	208.68	19829817.00	950250.00	6234020.10	6234020.10	374041.206	6608061.31	264322.45	6872383.76
May-17	UP	GCV 4601-4900	Lanco	1562.00	126572	208.68	26413044.96	1265720.00	8303629.49	8303629.49	498217.7693	8801847.26	352073.89	9153921.15
Jun-17	UP	GCV 4601-4900	Lanco	1562.00	125726.73	208.68	26236654.02	1257267.30	8248176.39	8248176.39	494890.5837	8743066.98	349722.68	9092789.66