

**STATEMENT SHOWING PARTIWISE DUES OF NMET, EXCISE DUTY, VAT & CST FOR THE PERIOD 12.01.15 TO 13.08.15 - JHINGURDA PROJECT**

Sr No.	FOR	PROJECT	Bill No	Name of Party	CATEGORY / TYPE	Qty (MTs)	Basic	Royalty @ 14%	NMET @ 2%	Excise Duty	VAT	CST	VALUE OF TAX INVOICE	TCS @ 1%	TOTAL RECOVERABLE
1	NMET	JHINGURDA	116	Ajay Trading co	RAIL	3,599.42	5,658,288.24	792,160.35	15,843.21	979.11	841.12	-	17,663.43	176.63	17,840.07
2	NMET	JHINGURDA	117	Arawali Power Company Pvt Ltd	RAIL	15,785.12	42,335,691.84	5,926,996.86	118,539.94	7,325.77	-	2,517.31	128,383.02	-	128,383.02
3	NMET	JHINGURDA	118	Dinbandhu Chota Ram TPS	RAIL	3,852.89	3,313,485.40	463,887.96	9,277.76	573.37	-	197.02	10,048.15	-	10,048.15
4	NMET	JHINGURDA	119	HIL Renukoot ALU	RAIL	39,253.00	45,533,480.00	6,374,687.20	127,493.74	7,879.11	-	2,707.46	138,080.31	-	138,080.31
5	NMET	JHINGURDA	120	JP Associates ( Chunar)	RAIL	3,916.88	4,543,580.80	636,101.31	12,722.03	786.22	-	270.16	13,778.41	-	13,778.41
6	NMET	JHINGURDA	121	JP Associates ( Dalla )	RAIL	4,088.27	4,742,393.20	663,935.05	13,278.70	820.62	-	281.99	14,381.31	-	14,381.31
7	NMET	JHINGURDA	122	JP Associates ( Sidhi )	RAIL	3,799.47	4,407,385.20	617,033.93	12,340.68	762.65	655.17	-	13,758.50	-	13,758.50
8	NMET	JHINGURDA	123	K.R. Pulp & Papers Ltd	RAIL	7,600.68	11,872,262.16	1,662,116.70	33,242.33	2,054.38	-	705.93	36,002.64	-	36,002.64
9	NMET	JHINGURDA	124	Mahakaleswar Metal Pvt Ltd	RAIL	8,150.77	12,731,502.74	1,782,410.38	35,648.21	2,203.06	1,892.56	-	39,743.83	397.44	40,141.27
10	NMET	JHINGURDA	125	Parichha Tharmal Power	RAIL	11,649.28	10,018,380.80	1,402,573.31	28,051.47	1,733.58	-	595.70	30,380.75	-	30,380.75
11	NMET	JHINGURDA	126	R S Fuel Pvt Ltd	RAIL	7,419.88	11,664,051.36	1,632,967.19	32,659.34	2,018.35	1,733.88	-	36,411.58	-	36,411.58
12	NMET	JHINGURDA	127	RVUNL KOTA	RAIL	7,670.49	6,596,621.40	923,527.00	18,470.54	1,141.48	-	392.24	20,004.26	-	20,004.26
13	NMET	JHINGURDA	128	SBC Mineral Pvt Ltd	RAIL	7,713.20	12,125,150.40	1,697,521.06	33,950.42	2,098.14	1,802.43	-	37,850.99	378.51	38,229.49
14	NMET	JHINGURDA	129	Shree Enterprise Pvt Ltd	RAIL	3,970.47	6,201,874.14	868,262.38	17,365.25	1,073.17	921.92	-	19,360.34	193.60	19,553.94
15	NMET	JHINGURDA	130	Arawali Tharmal Power Station	RAIL	19,690.43	30,559,547.36	4,278,336.63	85,566.73	5,134.00	-	1,814.01	92,514.75	-	92,514.75
16	NMET	JHINGURDA	131	HIL Mahan	RAIL	10,991.75	16,289,773.50	2,280,568.29	45,611.37	2,736.68	2,417.40	-	50,765.45	-	50,765.45
17	NMET	JHINGURDA	132	HIL Mahaveer	RAIL	3,094.15	4,647,413.30	650,637.86	13,012.76	780.77	689.68	-	14,483.20	144.83	14,628.03
18	NMET	JHINGURDA	133	HIL Renukoot ALU	RAIL	26,772.51	31,056,111.60	4,347,855.62	86,957.11	5,217.43	-	1,843.49	94,018.03	-	94,018.03
19	NMET	JHINGURDA	134	JP Associates ( Chunar)	RAIL	3,737.93	4,335,998.80	607,039.83	12,140.80	728.45	-	257.38	13,126.63	-	13,126.63
20	NMET	JHINGURDA	135	JP Associates ( Dalla )	RAIL	7,866.57	9,125,221.20	1,277,530.97	25,550.62	1,533.04	-	541.67	27,625.33	-	27,625.33
21	NMET	JHINGURDA	136	JP Associates ( Sidhi )	RAIL	3,754.79	4,355,556.40	609,777.90	12,195.56	731.73	646.36	-	13,573.66	-	13,573.66
22	NMET	JHINGURDA	137	Parichha Tharmal Power	RAIL	4,071.37	3,501,378.20	490,192.95	9,803.86	588.23	-	207.84	10,599.93	-	10,599.93
23	NMET	JHINGURDA	138	SBC Minerals	RAIL	11,208.38	16,834,986.76	2,356,898.15	47,137.96	2,828.28	2,498.31	-	52,464.55	524.65	52,989.20
24	NMET	JHINGURDA	139	ACC Limited	RAIL	24,261.30	44,062,840.40	6,168,797.66	123,375.95	7,402.56	6,538.93	-	137,317.44	-	137,317.44
25	NMET	JHINGURDA	140	Birla Corporation Ltd	RAIL	11,551.74	19,044,982.68	2,666,297.58	53,325.95	3,199.56	-	1,130.51	57,656.02	-	57,656.02
26	NMET	JHINGURDA	141	Gallant Ispat	RAIL	15,215.28	27,703,452.36	3,878,483.33	77,569.67	4,654.18	-	1,644.48	83,868.32	-	83,868.32
27	NMET	JHINGURDA	142	HIL Mahan	RAIL	96,563.46	146,709,548.22	20,539,336.75	410,786.74	24,647.20	21,771.70	-	457,205.64	-	457,205.64
28	NMET	JHINGURDA	143	HIL Renukoot ALU	RAIL	74,722.61	86,678,227.60	12,134,951.86	242,699.04	14,561.94	-	5,145.22	262,406.20	-	262,406.20
29	NMET	JHINGURDA	144	JP Associates ( Chunar)	RAIL	19,262.52	22,344,523.20	3,128,233.25	62,564.66	3,753.88	-	1,326.37	67,644.92	-	67,644.92
30	NMET	JHINGURDA	145	JP Associates ( Dalla )	RAIL	11,668.23	13,535,146.80	1,894,920.55	37,898.41	2,273.90	-	803.45	40,975.76	-	40,975.76
31	NMET	JHINGURDA	146	JP Associates ( Sidhi )	RAIL	19,582.08	22,715,212.80	3,180,129.79	63,602.60	3,816.16	3,370.94	-	70,789.69	-	70,789.69
32	NMET	JHINGURDA	147	K R Pulp & Papers	RAIL	18,537.54	30,427,301.48	4,259,822.21	85,196.44	5,111.79	-	1,806.16	92,114.40	-	92,114.40
33	NMET	JHINGURDA	148	Mahakaleswar Metal Pvt Ltd	RAIL	35,108.40	52,254,234.30	7,315,592.80	146,311.86	8,778.71	7,754.53	-	162,845.10	1,628.45	164,473.55
34	NMET	JHINGURDA	149	Mahaveer Coal	RAIL	15,436.85	26,157,962.30	3,662,114.72	73,242.29	4,394.54	3,881.84	-	81,518.67	815.19	82,333.86
35	NMET	JHINGURDA	150	Maihar Cement	RAIL	15,359.58	21,946,544.96	3,072,516.29	61,450.33	3,687.02	3,256.87	-	68,394.21	-	68,394.21
36	NMET	JHINGURDA	151	Parichha Tharmal Power Station	RAIL	19,819.69	17,044,933.40	2,386,290.68	47,725.81	2,863.55	-	1,011.79	51,601.15	-	51,601.15
37	NMET	JHINGURDA	152	PMRGTPS Hissar	RAIL	15,539.86	13,364,279.60	1,870,999.14	37,419.98	2,245.20	-	793.30	40,458.49	-	40,458.49
38	NMET	JHINGURDA	153	SBC Minerals	RAIL	3,755.24	5,640,370.48	789,651.87	15,793.04	947.58	837.03	-	17,577.65	175.78	17,753.43
39	NMET	JHINGURDA	154	Shree Entp Coal Sale Pvt Ltd	RAIL	3,729.49	5,601,693.98	784,237.16	15,684.74	941.08	831.29	-	17,457.12	174.57	17,631.69
40	NMET	JHINGURDA	155	Vandana Trading Corporation	RAIL	4,034.05	5,655,738.10	791,803.33	15,836.07	950.16	839.31	-	17,625.54	176.26	17,801.80
1	NMET	JHINGURDA	178	HIL Mahan	ROAD	10,001.64	27,524,513.28	3,853,431.86	77,068.64	4,762.84	4,091.57	-	85,923.05	-	85,923.05
2	NMET	JHINGURDA	179	HIL Mahan	ROAD	9,446.27	26,940,762.04	3,771,706.69	75,434.13	4,661.83	4,004.80	-	84,100.76	-	84,100.76
3	NMET	JHINGURDA	185	HIL Mahan	ROAD	7,348.93	20,959,148.36	2,934,280.77	58,685.62	3,626.77	3,115.62	-	65,428.01	-	65,428.01
4	NMET	JHINGURDA	195	HIL Mahan	ROAD	6,900.20	17,885,318.40	2,503,944.58	50,078.89	3,094.88	2,658.69	-	55,832.46	-	55,832.46
5	NMET	JHINGURDA	180	JP Associates Chunar	ROAD	804.26	2,293,749.52	321,124.93	6,422.50	396.91	-	136.39	6,955.80	-	6,955.80
6	NMET	JHINGURDA	181	JP Associates Churk	ROAD	3,544.39	10,037,712.48	1,405,279.75	28,105.59	1,736.93	-	596.85	30,439.37	-	30,439.37
7	NMET	JHINGURDA	183	JP Associates Churk	ROAD	2,457.95	6,960,914.40	974,528.02	19,490.56	1,204.52	-	413.90	21,108.98	-	21,108.98
8	NMET	JHINGURDA	187	JP Associates Churk	ROAD	310.63	879,704.16	123,158.58	2,463.17	152.22	-	52.31	2,667.70	-	2,667.70
9	NMET	JHINGURDA	189	JP Associates Churk	ROAD	2,058.06	5,828,425.92	815,979.63	16,319.59	1,008.55	-	346.56	17,674.71	-	17,674.71
10	NMET	JHINGURDA	191	JP Associates Churk	ROAD	4,689.24	12,435,864.48	1,741,021.03	34,820.42	2,151.90	-	739.45	37,711.77	-	37,711.77
11	NMET	JHINGURDA	192	JP Associates Churk	ROAD	3,326.06	8,820,711.12	1,234,899.56	24,697.99	1,526.34	-	524.49	26,748.81	-	26,748.81
12	NMET	JHINGURDA	182	JP Associates Dalla	ROAD	5,746.07	16,387,791.64	2,294,290.83	45,885.82	2,835.74	-	974.43	49,695.99	-	49,695.99
13	NMET	JHINGURDA	188	JP Associates Dalla	ROAD	1,253.93	3,576,208.36	500,669.17	10,013.38	618.83	-	212.64	10,844.85	-	10,844.85

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14	NMET	JHINGURDA	193	JP Associates Dalla	ROAD	4,000.00	10,608,000.00	1,485,120.00	29,702.40	1,835.61		630.76	32,168.77	-	32,168.77
15	NMET	JHINGURDA	196	JP Associates Rewa	ROAD	4,633.26	12,287,405.52	1,720,236.77	34,404.74	2,126.21	1,826.55		38,357.50	-	38,357.50
16	NMET	JHINGURDA	194	JP Associates Sidhi	ROAD	6,533.51	17,326,868.52	2,425,761.59	48,515.23	2,998.24	2,575.67		54,089.15	-	54,089.15
17	NMET	JHINGURDA	184	Maihar Cement	ROAD	3,077.35	8,038,038.20	1,125,325.35	22,506.51	1,390.90	1,194.87		25,092.28	-	25,092.28
18	NMET	JHINGURDA	190	Maihar Cement	ROAD	2,922.65	7,633,961.80	1,068,754.65	21,375.09	1,320.98	1,134.80		23,830.88	-	23,830.88
19	NMET	JHINGURDA	186	Poddar Coal Sales	ROAD	50.00	142,600.00	19,964.00	399.28	24.68	21.20		445.15	4.45	449.60
20	NMET	JHINGURDA	172	Poddar Minerals	ROAD	369.05	1,011,935.10	141,670.91	2,833.42	175.11	150.43		3,158.95	31.59	3,190.54
21	NMET	JHINGURDA	200	HIL Mahan	ROAD	99.80	258,681.60	36,215.42	724.31	43.46	38.39		806.16	-	806.16
22	NMET	JHINGURDA	210	HIL Mahan	ROAD	7,763.71	15,232,399.02	2,132,535.86	42,650.72	2,559.04	2,260.49		47,470.25	-	47,470.25
23	NMET	JHINGURDA	197	JP Associates Chunar	ROAD	3,310.76	8,780,135.52	1,229,218.97	24,584.38	1,475.06		521.19	26,580.63	-	26,580.63
24	NMET	JHINGURDA	208	JP Associates Chunar	ROAD	5,000.00	10,060,000.00	1,408,400.00	28,168.00	1,690.08		597.16	30,455.24	-	30,455.24
25	NMET	JHINGURDA	198	JP Associates Churk	ROAD	1,673.94	4,439,288.88	621,500.44	12,430.01	745.80		263.52	13,439.33	-	13,439.33
26	NMET	JHINGURDA	207	JP Associates Churk	ROAD	3,500.00	7,042,000.00	985,880.00	19,717.60	1,183.06		418.01	21,318.67	-	21,318.67
27	NMET	JHINGURDA	209	JP Associates Dalla	ROAD	4,257.33	8,565,747.96	1,199,204.71	23,984.09	1,439.05		508.46	25,931.60	-	25,931.60
28	NMET	JHINGURDA	201	JP Associates Rewa	ROAD	5,366.74	14,232,594.48	1,992,563.23	39,851.26	2,391.08	2,112.12		44,354.46	-	44,354.46
29	NMET	JHINGURDA	212	JP Associates Rewa	ROAD	1,735.77	3,492,369.24	488,931.69	9,778.63	586.72	518.27		10,883.62	-	10,883.62
30	NMET	JHINGURDA	199	JP Associates Sidhi	ROAD	3,466.49	9,193,131.48	1,287,038.41	25,740.77	1,544.45	1,364.26		28,649.47	-	28,649.47
31	NMET	JHINGURDA	211	JP Associates Sidhi	ROAD	2,365.53	4,759,446.36	666,322.49	13,326.45	799.59	706.30		14,832.34	-	14,832.34
32	NMET	JHINGURDA	204	Maihar Cement	ROAD	2,578.72	5,188,384.64	726,373.85	14,527.48	871.65	769.96		16,169.08	-	16,169.08
33	NMET	JHINGURDA	206	Mittal Enterprises	ROAD	100.00	201,200.00	28,168.00	563.36	33.80	29.86		627.02	6.27	633.29
34	NMET	JHINGURDA	203	Poddar Coal Sale	ROAD	515.13	1,036,441.56	145,101.82	2,902.04	174.12	153.81		3,229.97	32.30	3,262.27
35	NMET	JHINGURDA	202	Shree Entp Coal Sale Pvt Ltd	ROAD	298.53	600,642.36	84,089.93	1,681.80	100.91	89.14		1,871.84	18.72	1,890.56
36	NMET	JHINGURDA	205	SMJ EXIMP LTD	ROAD	2,149.74	4,325,276.88	605,538.76	12,110.78	726.65	641.87		13,479.29	134.79	13,614.09
37	NMET	JHINGURDA	28	Awadh Enterprises	ROAD	40.25	56,833.00	7,956.62	159.13	9.55	8.43		177.11	1.77	178.89
38	NMET	JHINGURDA	36	Awadh Enterprises	ROAD	159.75	225,567.00	31,579.38	631.59	37.90	33.47		702.96	7.03	709.99
39	NMET	JHINGURDA	30	Birla Corporation Ltd	ROAD	1,154.55	1,630,224.60	228,231.44	4,564.63	273.88	241.93		5,080.43	-	5,080.43
40	NMET	JHINGURDA	38	Birla Corporation Ltd	ROAD	1,845.45	2,605,775.40	364,808.56	7,296.17	437.77	386.70		8,120.64	-	8,120.64
41	NMET	JHINGURDA	39	Birla Corporation Ltd	ROAD	3,000.00	4,206,000.00	588,840.00	11,776.80	706.61	624.17		13,107.58	-	13,107.58
42	NMET	JHINGURDA	8	HIL Mahan	ROAD	12,586.29	24,694,300.98	3,457,202.14	69,144.04	4,148.64	3,664.63		76,957.32	-	76,957.32
43	NMET	JHINGURDA	16	HIL Mahan	ROAD	6,955.97	14,691,008.64	2,056,741.21	41,134.82	2,468.09	2,180.15		45,783.06	-	45,783.06
44	NMET	JHINGURDA	24	HIL Mahan	ROAD	28,044.03	59,228,991.36	8,292,058.79	165,841.18	9,950.47	8,789.58		184,581.23	-	184,581.23
45	NMET	JHINGURDA	27	HIL Mahan	ROAD	7,055.08	9,820,671.36	1,374,893.99	27,497.88	1,649.87	1,457.39		30,605.14	-	30,605.14
46	NMET	JHINGURDA	35	HIL Mahan	ROAD	18,244.92	25,396,928.64	3,555,570.01	71,111.40	4,266.68	3,768.90		79,146.99	-	79,146.99
47	NMET	JHINGURDA	43	HIL Mahan	ROAD	8,473.34	14,336,891.28	2,007,164.78	40,143.30	2,408.60	2,127.59		44,679.49	-	44,679.49
48	NMET	JHINGURDA	51	HIL Mahan	ROAD	6,526.66	11,043,108.72	1,546,035.22	30,920.70	1,855.24	1,638.80		34,414.74	-	34,414.74
49	NMET	JHINGURDA	58	HIL Mahan	ROAD	5,954.13	10,967,507.46	1,535,451.04	30,709.02	1,842.54	1,627.58		34,179.14	-	34,179.14
50	NMET	JHINGURDA	66	HIL Mahan	ROAD	4,397.71	8,100,581.82	1,134,081.45	22,681.63	1,360.90	1,202.13		25,244.65	-	25,244.65
51	NMET	JHINGURDA	5	JP Associates Churk	ROAD	100.00	201,200.00	28,168.00	563.36	33.80		11.94	609.10	-	609.10
52	NMET	JHINGURDA	6	JP Associates Churk	ROAD	6,400.00	12,876,800.00	1,802,752.00	36,055.04	2,163.30		764.37	38,982.71	-	38,982.71
53	NMET	JHINGURDA	14	JP Associates Churk	ROAD	8,689.36	18,091,247.52	2,532,774.65	50,655.49	3,039.33		1,073.90	54,768.72	-	54,768.72
54	NMET	JHINGURDA	21	JP Associates Churk	ROAD	2,310.64	4,810,752.48	673,505.35	13,470.11	808.21		285.57	14,563.88	-	14,563.88
73	NMET	JHINGURDA	25	JP Associates Churk	ROAD	6,340.88	8,826,504.96	1,235,710.69	24,714.21	1,482.85		523.94	26,721.01	-	26,721.01
74	NMET	JHINGURDA	33	JP Associates Churk	ROAD	3,659.12	5,093,495.04	713,089.31	14,261.79	855.71		302.35	15,419.84	-	15,419.84
75	NMET	JHINGURDA	42	JP Associates Churk	ROAD	5,376.07	9,203,831.84	1,288,536.46	25,770.73	1,546.24		546.34	27,863.31	-	27,863.31
76	NMET	JHINGURDA	49	JP Associates Churk	ROAD	2,123.93	3,636,168.16	509,063.54	10,181.27	610.88		215.84	11,007.99	-	11,007.99
77	NMET	JHINGURDA	50	JP Associates Churk	ROAD	7,500.00	12,840,000.00	1,797,600.00	35,952.00	2,157.12		762.18	38,871.30	-	38,871.30
78	NMET	JHINGURDA	59	JP Associates Churk	ROAD	2,372.80	4,370,697.60	611,897.66	12,237.95	734.28		259.44	13,231.68	-	13,231.68
79	NMET	JHINGURDA	60	JP Associates Churk	ROAD	3,077.84	5,669,381.28	793,713.38	15,874.27	952.46		336.53	17,163.26	-	17,163.26
80	NMET	JHINGURDA	67	JP Associates Churk	ROAD	1,788.44	3,294,306.48	461,202.91	9,224.06	553.44		195.55	9,973.05	-	9,973.05
81	NMET	JHINGURDA	68	JP Associates Churk	ROAD	2,358.95	4,345,185.90	608,326.03	12,166.52	729.99		257.93	13,154.44	-	13,154.44
82	NMET	JHINGURDA	7	JP Associates Dalla	ROAD	742.67	1,494,252.04	209,195.29	4,183.91	251.03		88.70	4,523.64	-	4,523.64
83	NMET	JHINGURDA	26	JP Associates Dalla	ROAD	1,261.99	1,756,690.08	245,936.61	4,918.73	295.12		104.28	5,318.13	-	5,318.13
84	NMET	JHINGURDA	34	JP Associates Dalla	ROAD	6,738.01	9,379,309.92	1,313,103.39	26,262.07	1,575.72		556.76	28,394.55	-	28,394.55
85	NMET	JHINGURDA	48	JP Associates Dalla	ROAD	4,000.00	6,848,000.00	958,720.00	19,174.40	1,150.46		406.50	20,731.36	-	20,731.36

**STATEMENT SHOWING PARTIWISE DUES OF NMET, EXCISE DUTY, VAT & CST FOR THE PERIOD 12.01.15 TO 13.08.15 - JHINGURDA PROJECT**

Sr No.	FOR	PROJECT	Bill No	Name of Party	CATEGRPY / TYPE	Qty (MTs)	Basic	Royalty @ 14%	NMET @ 2%	Excise Duty	VAT	CST	VALUE OF TAX INVOICE	TCS @ 1%	TOTAL RECOVERABLE
86	NMET	JHINGURDA	10	JP Associates Rewa	ROAD	3,264.23	6,567,630.76	919,468.31	18,389.37	1,103.36	974.64		20,467.36	-	20,467.36
87	NMET	JHINGURDA	31	JP Associates Rewa	ROAD	2,364.96	3,292,024.32	460,883.40	9,217.67	553.06	488.54		10,259.26	-	10,259.26
88	NMET	JHINGURDA	40	JP Associates Rewa	ROAD	7,635.04	10,627,975.68	1,487,916.60	29,758.33	1,785.50	1,577.19		33,121.02	-	33,121.02
89	NMET	JHINGURDA	45	JP Associates Rewa	ROAD	2,171.44	3,717,505.28	520,450.74	10,409.01	624.54	551.68		11,585.23	-	11,585.23
90	NMET	JHINGURDA	46	JP Associates Rewa	ROAD	197.92	338,839.04	47,437.47	948.75	56.92	50.28		1,055.96	-	1,055.96
91	NMET	JHINGURDA	53	JP Associates Rewa	ROAD	5,328.56	9,122,494.72	1,277,149.26	25,542.99	1,532.58	1,353.78		28,429.34	-	28,429.34
92	NMET	JHINGURDA	54	JP Associates Rewa	ROAD	6,750.29	11,556,496.48	1,617,909.51	32,358.19	1,941.49	1,714.98		36,014.67	-	36,014.67
93	NMET	JHINGURDA	61	JP Associates Rewa	ROAD	25.29	47,089.98	6,592.60	131.85	7.91	6.99		146.75	-	146.75
110	NMET	JHINGURDA	63	JP Associates Rewa	ROAD	551.79	944,664.48	132,253.03	2,645.06	158.70	140.19		2,943.95	-	2,943.95
111	NMET	JHINGURDA	69	JP Associates Rewa	ROAD	4,127.72	7,685,814.64	1,076,014.05	21,520.28	1,291.22	1,140.57		23,952.07	-	23,952.07
112	NMET	JHINGURDA	9	JP Associates Sidhi	ROAD	2,634.47	5,300,553.64	742,077.51	14,841.55	890.49	786.60		16,518.65	-	16,518.65
113	NMET	JHINGURDA	13	JP Associates Sidhi	ROAD	1,404.46	2,924,085.72	409,372.00	8,187.44	491.25	433.93		9,112.62	-	9,112.62
114	NMET	JHINGURDA	20	JP Associates Sidhi	ROAD	1,595.54	3,321,914.28	465,068.00	9,301.36	558.08	492.97		10,352.41	-	10,352.41
115	NMET	JHINGURDA	32	JP Associates Sidhi	ROAD	530.21	748,656.52	104,811.91	2,096.24	125.77	111.10		2,333.11	-	2,333.11
116	NMET	JHINGURDA	41	JP Associates Sidhi	ROAD	4,123.46	5,822,325.52	815,125.57	16,302.51	978.15	864.03		18,144.70	-	18,144.70
117	NMET	JHINGURDA	44	JP Associates Sidhi	ROAD	109.46	187,395.52	26,235.37	524.71	31.48	27.81		584.00	-	584.00
118	NMET	JHINGURDA	47	JP Associates Sidhi	ROAD	346.33	489,017.96	68,462.51	1,369.25	82.16	72.57		1,523.98	-	1,523.98
119	NMET	JHINGURDA	52	JP Associates Sidhi	ROAD	4,790.09	8,200,634.08	1,148,088.77	22,961.78	1,377.71	1,216.97		25,556.46	-	25,556.46
120	NMET	JHINGURDA	62	JP Associates Sidhi	ROAD	1,100.45	1,883,970.40	263,755.86	5,275.12	316.51	279.58		5,871.21	-	5,871.21
121	NMET	JHINGURDA	12	Mahakaleswar Metal Pvt Ltd	ROAD	1,004.10	2,140,741.20	299,703.77	5,994.08	359.64	317.69		6,671.41	66.71	6,738.12
122	NMET	JHINGURDA	19	Mahakaleswar Metal Pvt Ltd	ROAD	3,995.90	8,519,258.80	1,192,696.23	23,853.92	1,431.24	1,264.26		26,549.42	265.49	26,814.91
123	NMET	JHINGURDA	56	Mahakaleswar Metal Pvt Ltd	ROAD	1,124.46	2,093,744.52	293,124.23	5,862.48	351.75	310.71		6,524.95	65.25	6,590.19
124	NMET	JHINGURDA	64	Mahakaleswar Metal Pvt Ltd	ROAD	1,875.54	3,492,255.48	488,915.77	9,778.32	586.70	518.25		10,883.26	108.83	10,992.10
125	NMET	JHINGURDA	3	Maihar Cement	ROAD	1,921.28	3,865,615.36	541,186.15	10,823.72	649.42	573.66		12,046.80	-	12,046.80
126	NMET	JHINGURDA	15	Maihar Cement	ROAD	1,978.80	4,199,013.60	587,861.90	11,757.24	705.43	623.13		13,085.81	-	13,085.81
127	NMET	JHINGURDA	22	Maihar Cement	ROAD	2,500.00	5,305,000.00	742,700.00	14,854.00	891.24	787.26		16,532.50	-	16,532.50
128	NMET	JHINGURDA	23	Maihar Cement	ROAD	521.20	1,105,986.40	154,838.10	3,096.76	185.81	164.13		3,446.70	-	3,446.70
129	NMET	JHINGURDA	55	Maihar Cement	ROAD	2,000.00	3,724,000.00	521,360.00	10,427.20	625.63	552.64		11,605.47	-	11,605.47
130	NMET	JHINGURDA	57	Maihar Cement	ROAD	363.69	677,190.78	94,806.71	1,896.13	113.77	100.50		2,110.40	-	2,110.40
131	NMET	JHINGURDA	65	Maihar Cement	ROAD	1,506.38	2,804,879.56	392,683.14	7,853.66	471.22	416.24		8,741.13	-	8,741.13
132	NMET	JHINGURDA	2	Poddar Coal Sale	ROAD	34.87	70,158.44	9,822.18	196.44	11.79	10.41		218.64	2.19	220.83
133	NMET	JHINGURDA	11	Sanjay Trading Co	ROAD	124.62	263,197.44	36,847.64	736.95	44.22	39.06		820.23	8.20	828.43
134	NMET	JHINGURDA	18	Sanjay Trading Co	ROAD	875.38	1,848,802.56	258,832.36	5,176.65	310.60	274.36		5,761.61	57.62	5,819.22
135	NMET	JHINGURDA	17	Shiv Shakti Traders	ROAD	95.00	191,140.00	26,759.60	535.19	32.11	28.37		595.67	5.96	601.63
136	NMET	JHINGURDA	1	Shree Entp Coal Sale Pvt Ltd	ROAD	101.47	204,157.64	28,582.07	571.64	34.30	30.30		636.24	6.36	642.60
137	NMET	JHINGURDA	4	SMJ EXIMP LTD	ROAD	1,850.26	3,722,723.12	521,181.24	10,423.62	625.42	552.45		11,601.49	116.01	11,717.51
138	NMET	JHINGURDA	29	SMJ EXIMP LTD	ROAD	223.97	311,766.24	43,647.27	872.95	52.38	46.27		971.59	9.72	981.30
139	NMET	JHINGURDA	37	SMJ EXIMP LTD	ROAD	5,276.03	7,344,233.76	1,028,192.73	20,563.85	1,233.83	1,089.88		22,887.57	228.88	23,116.45
140	NMET	JHINGURDA	70	Vilas Construction	ROAD	19.98	29,010.96	4,061.53	81.23	4.87	4.31		90.41	0.90	91.31
75	NMET	JHINGURDA	190	RPD	LINKAGE - ROAD	101,329.56	117,542,289.60	16,455,920.54	329,118.41	20,339.52		6,989.16	356,447.09	-	356,447.09
76	NMET	JHINGURDA	191	RPD	LINKAGE - ROAD	83,996.02	97,435,383.20	13,640,953.65	272,819.07	16,369.14		5,783.76	294,971.98	-	294,971.98
77	NMET	JHINGURDA	192	RPD	LINKAGE - ROAD	320,431.60	371,700,656.00	52,038,091.84	1,040,761.84	62,445.71		22,064.15	1,125,271.70	-	1,125,271.70
				<b>Grand Total</b>		<b>1,498,941.91</b>	<b>2,199,437,007.98</b>	<b>307,921,181.12</b>	<b>6,158,423.62</b>	<b>372,110.42</b>	<b>140,379.66</b>	<b>74,458.82</b>	<b>6,745,372.52</b>	<b>5,964.95</b>	<b>6,751,337.47</b>