

प्रश्न सं. [क. 2712]

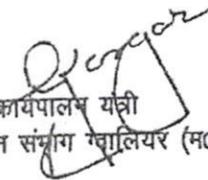
(प्रपत्र-अ)

विधान सभा प्रश्न क्र.2712

शीतला माता शाखा नहर एवं उनकी उपशाखाओं के निर्माण में किये गये
भुगतान का विवरण

स.क्र.	घलित देयक क्र.	काउचर क्र एवं दिनांक	भुगतान की गई राशि
1	1	24/DL/29-12-12	1186747
2	2	29/DL/29-06-13	4302971
3	3	01/DL/09-09-13	1905120
4	4	3/DL/29-10-13	4360559
5	5	11/DL/28-12-13	6408025
6	6	15/DL/21-02-14	6615669
7	7	55/DL/28-03-14	5991197
8	8	1/DL/02-05-14	2395954
9	9	18/DL/28-05-14	4697354
10	10	13/DL/18-06-14	3380122
11	11	26/DL/28-06-14	778729
12	12	1/DL/08-10-14	4340326
13	13	14/DL/17-10-14	5179466
14	14	3/DL/13-11-14	5422847
15	15	4/DL/18-12-14	6576883
16	16	25/DL/28-12-14	8361876
17	17	9/DL/19-01-15	5732644
18	18	14/DL/31-1-15	7109531
19	19	4/DL/24-02-15	10756411
20	20	26/DL/28-02-15	7754739
21	21	4/DL/25-03-15	7203899
22	22	12/DL/25-03-15	5089460
23	23	2/DL/20-04-15	6685897
24	24	1/DL/07-05-15	7910932
25	25	83/DL/15-05-15	8592436
26	26	9/DL/30-05-15	13551858
27	27	13/DL/16-06-15	14623982
28	28	27/DL/22-06-15	7693166
29	29	45/DL/26-06-15	14186107
30	30	4/DL/16-07-15	4434265
31	31	13/DL/31-07-15	2179081
32	32	9/DL/17-08-15	2092971
33	33	1/DL/02-09-15	4145686
34	34	30/DL/17-09-15	7413913
35	35	1/DL/03-10-15	7609616
36	36	16/DL/20-10-15	11063681
37	37	2/DL/04-11-15	6556169
38	38	15/DL/20-11-15	2100983
39	39	8/DL/04-12-15	8185199
40	40	23/DL/22-12-15	5263506
41	41	68/DL/30-12-15	3000000

	42	7/08-01-16	9620265
43	43	01/03-02-16	8408029
44	44	18-02-2016	5988460
45	45	23/26-02-16	5789028
46	46	01/15-03-16	5000000
47	47	17/18-03-16	2700000
48	48	8/07-04-16	8744377
49	49	15/18-04-16	6129847
50	50	20/10-05-16	3963200
51	51	25/20-05-16	13225533
52	52	03/04-06-16	14425528
53	53	34/20-06-16	15022162
54	54	50/29-06-16	3042373
55	55	57/30-06-16	4423720
56	56	20/19-07-16	7562272
57	57	3/06-08-16	2306730
58	58	02/04-09-16	1568145
59	59	35/23-09-16	6354222
60	60	41/29-09-16	6710787
61	61	6/19-10-16	10351359
62	62	04/15-11-16	8034245
63	63	02/07-12-16	10481514
64	64	32/24-12-16	7604589
65	65	02/11-01-17	7141122
66	66	09/15-02-17	12500000
67	67	15/05-03-17	12717136
68	68	03/21-3-17	8219715
69	69	01/26-04-17	8256684
70	70	21/23-05-17	3707268
71	71	19/13-12-17	32839259
72	72	41/30-01-18	7377631
73	73	34/23-02-18	9728341
74	74	16/30-05-18	45416484
		Total	568200002
			56.82


 कार्यपालक यंत्री
 जल संसाधन संभाग मन्त्रालय (मोप्रो)