

This is to inform all the applicants who have applied for selection trials for JKPDC Football Team against notification no. JKPDC/CSR/7704-08 dated 05-03-2021 that the venue and timing of selection trials in Jammu shall be as under:

Venue	Date	Time
GGM Science college, Jammu	18th March, 2021	01:00 PM

Sd/-

Manager, JKPDC Football Team

For selection trials in Jammu, the selection panel which includes some international footballers will have to travel from Srinagar. In order to save cost on account of air ticket/ booking of vehicle for selection panel, vehicle no. JK01AD-8181 of CID wing Kashmir may carry the panel to and fro Jammu.

SGM-Civil (Coordinator Football Team)

Transport Officer

RA BILL-10

		Amount in Rs.
S.No	Particulars	Amount
1	Gross value of work done up to RA bill 10 (95% of civil part and 70% of supply part)	19,47,43,125
2	Less claim already released up to RA Bill-09	15,41,90,725
3	Bill raised on account of RA Bill 10 (A)	4,05,52,400
Deductions		
4	Recovery of mobilization advance	37,38,672
5	Recovery of interest on mobilization advance	30,29,594
6	Liquidated Damage	15,27,064
7	Total Deductions (D)	82,95,330
8	Net amount after deduction	3,22,57,070
Duties and Taxes		
9	GST deducted at source @ 2% (1% CGST + 1% SGST) (2% of A)	8,11,048
10	Labour cess @ 1% of A	4,05,524
11	Income Tax @ 2% of A	8,11,048
12	Total duties and taxes	20,27,620
13	Amount to be retained by corporate office	82,95,330
14	Amount to be released in favour of P&AO Leh against this bill	3,22,57,070

RA BILL-11

		Amount in Rs.
S.No	Particulars	Amount
1	Gross value of work done up to RA bill 11 (95% of civil part and 70% of supply part)	20,39,95,852
2	Less claim already released up to RA Bill-09	15,41,90,725
3	Bill raised on account of RA Bill 10	4,05,52,400
	Bill raised on account of RA Bill 11	92,52,727
Deductions		
4	Recovery of mobilization advance	8,53,042
5	Recovery of interest on mobilization advance	-
6	Liquidated Damage	3,43,000
7	Total Deductions (D)	11,96,042
8	Net amount after deduction	80,56,685
Duties and Taxes		
9	GST deducted at source @ 2% (1% CGST + 1% SGST) (2% of A)	1,85,055
10	Labour cess @ 1% of A	92,527

S.No.	Particulars	Amount
11	Income Tax @ 2% of A	1,85,055
12	Total duties and taxes	4,62,636
13	Amount to be retained by corporate office	11,96,042
14	Amount to be released in favour of P&AO Leh against this bill	80,56,685

- An amount of Rs. 7020.60 lacs has been provisioned for 66 KV Dah-Hanu Transmission Line including PMC Charges and Land Compensation.
- Certificate mentioning that all codal formalities have been fulfilled has been submitted by Chief Engineer, Leh.
- Utilization certificate mentioning that nil cash is unutilized has been submitted by the Chief Engineer concerned.

F.A (Tafazul)

DGM (A&F)- Asif is on official tour to Srinagar.

G.M(A/c)