

जा॒रु॒ध॒रु॒त्त॒रु॒रि॒त॒ल॒त॒ल॒क॒
म॒म॒ग॒च॒हि॒ब॒ि॒रु॒क॒) (म॒म॒ग॒स॒स॒)
Schedule XLV-Form No. 134

DIVISION

SUB-DIVISION

Mamigachhi,

Ag.No: 67/580/2020-21

Measurement Book

Sri UPENDRA YADAV.

No. 860

GST Reimbursement Bill

72

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - construction with maintenance work from Jagdishpur Uttarwadi Tola to Chakka CMMBSV-SC Agency - Sd/- Upendra Yadav Agreement N - 07 SPD/2020-21 Ref.					
Vide SE Letter N - 969					
Date - 26-08-25					

Details

Total work done as per
OTMB, page No - 61

Rs 15,90,46,052.00

Add Approved - Rs 8,42,01,320.00

GST reclaim Total Rs 1,67,46,618.00

Less previous payment Rs 15,90,46,052.00

Payable Amount Rs 8,42,01,320.00

M/Horn
22/08/25

JE/Montyachari

CP

Humayun
29/08/25
EE

22/08/25
HE