

COMPT OF LAHO TOLA STATE BORING TO INDRA THAK
RED ROAD TAK - MMHSY(SC)
Schedule XLV-Form No. 134

Executive Engineer

S. W. D. (A) Division

DIVISION

Dachhaga - 2

Manigachhi

SUB-DIVISION

M. No: - 25/SBD/2020-21

Measurement Book

PRAMOD KUMAR YADAV

No. 874

GST Reimbursement Bill

Name of Work - construction
with Maintenance of work

From - 1st/10/2021 State pending
to Indratapas AEO Road Tak

Agency - Sri Pramod Kumar Yadav

Agreement No. - 25/SBD/2021-22

Ref. vide S.E. Letter No. 1138

Date - 12-11-2025

Details

Total Work done as per S/NB

pg No. 50 ————— Rs 7636107⁰⁰

Add GST Approved Rs 1,09,710⁰⁰

Total Rs 77,45,817⁰⁰

Less prev. payment Rs 76,36,107⁰⁰

payable amount Rs 1,09,710⁰⁰

M. Kumar
25/11/25
SE

CEP
Conf. Kumar
22/11/2025
EP