

Name of work - Construction of work From Singharoy
Main Road to Bhanderam Juna Tak

Schedule XLV-Form No. 134

MMGSY (GENY)

RWD Barbhanga-02

DIVISION

Manigachhi

SUB-DIVISION

Aggr. Value: - 01,25,38,629 = 00

MEASUREMENT BOOK

1269

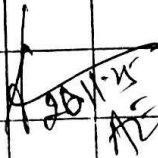
Agency - Liladhar Yadav

Revised GST Bill

44

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work : - Const. with maintenance of work from Singhania Main Road to Bhandarkam Sima lake.					
Name of Agency : - L. Ladhar Yadav					
Agreement No 2- 03/SRD/2021-22					
Actual Date of Completion: 10.10.2023					

Approved GST amount is					
5,85,783.00 vide ^{SE} letter No.					
1153 and date 18.11.2025 and					
Total constructed Bill Amount					
is 10426858.00 vide TMB/P/					
No/30, So therefore					
∴ Total Amount is 10426858.00					
+ 585783.00 = 11012641.00					
Total Paid amount = (-) 10426858.00					
Payable amount = 585783.00					
 20/11/25 SE  20/11/25 AE					

Continuation