

R.E.O Bangl/ja Path TO Khatwe TOla.
Schedule XLV-Form No. 134

MMGSY(GEN)

Executive Engineer

R. W. D. (W) Division

DIVISION

Ag. No: $\rightarrow$ 81/5.B.b/2021-22

Darbhanga

Mamgachhi

SUB-DIVISION

Ag. Amount Rs: $\rightarrow$ 67,68,216 = 00

MEASUREMENT BOOK

1132

PRAMOD KUMAR YADAV

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

GST Reimbursement Bill

Name of Work- construction
with Maintenance From- RFO
Banglia Path To Khatwa Tola
Agency- Sri Pramod Kumar Yadav
Agreement No- 81/SBD/2021-22
Ref. vide S.E. Letter No- 1140
Date- 12-11-2025

Details

Total Work done as per TMB
Pg No- 39 — Rs 51,40,557=00
Add GST Approved (4) 2,13,235=00
Total Rs 53,53,792=00
Less Prev. payment (6) 51,40,557=00
Payable Amount Rs 2,13,235=00

(Munim)
25/11/25

125.11.25
AZ

CLP
Humar
25/11/25
EE