

const. of work from Kalika Asthan to Kachhda Road
(under mmgsy-scs)

Schedule XLV-Form No. 134

DIVISION

Executive Engineer

W.D. (N) Division

Darbhanga - 2

Jale SUB-DIVISION

Aggr. No. 91 SBD/2020-21

Aggr. Amount. Rs. 89,66,125-00

Measurement Book

M/s Mishra Traders

No. 884

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

GST Reimbursement Bill

Name of work - Construction of Road with Maintenance from Kahika Ashtan to Kachhua in Tale block

Agency - M/S Mishra Traders

Agreement No - 9/SPD/2020-21

Ref - vide SE Letter No - 780
Date - 07-07-2025

Details

Total work done as per TMB

Pg No - 35 Rs 74,07,519/-

Add Approved (GST) - (4) Rs 2,64,368/-

Total Rs 76,71,887/-

Less pr. payment (-) 74,07,519/-

payable Amount Rs 2,64,368/-

18
27.07.25
J.E

21/07/25
Ref. all.

22P
Humar
21/7/25
ER