

Name of Road: - PW Path Sakai Chini Mit to Sikaipath

Schedule XLV-Form No. 134

MMGSY (SC)

Daxbhanga-02

DIVISION

श्री 51129

SUB-DIVISION

MEASUREMENT BOOK

-1277

Agency → Upendra Yadav

GST Reimbursement Bill

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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 PWD path Sakri chinimil to Sikaharh CMMGSV-SC)					
Agency - Smt Upendra Yadav					
Agreement No - 06 SBD/2020-21					
Self vide SE Letter No - 969					
Date - 26-08-25					

Details

Total work done as per TMB					
Page No - 58 - Rs 13319298.00					
Add GST Approved claim Rs 5,17,929.00					
Total Rs 13837227.00					
Less Prepaid work 13319298.00					
Payable Amount Rs 5,17,929.00					

Archana
25/08/2025

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Himal
25/08/2025

25/08/25
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