

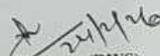
OF

Memo No: 107/B

To  
The OC I-OSMS,  
PNRD, Kol-106.Sub: RegardingTo draw your kind attention,  
OSMS, but during reference no gener  
bill has been deleted.  
Hence my humble request toPS- Bandwan Panchayat Samity, Purulia  
User ID - 3214007PSEO  
DRN No:202602007043537  
Dealing Assistant- Probooth Kumar MahapatraNote SheetName of the scheme:- Construction of PCC road at Ledhashole Kumra GP 117579670 Under  
Bandwan Panchayet Samity

Situation of work:-	Kumra GP
Head of account:-	15th CFC 2025-26
Vetted Amount	350,000.00
Tender Amount	350,000.00
Name of the Executing Agency :-	BDO Bandwan
NleT No:-	54 / BPS/2025- 26 Dated :- 06/01 /2026
SL no of NleT :-	9
Tender Id:-	2025_DM_985966_9
Total Allotment :-	Rs. 350,000.00
Work Order No:-	45/BPS ,Dt.-28.01.2026
Work Order Amount	Rs. 349,825
Name of the Agency:-	SAROJ KUMAR MANDAL , ,Bandwan 723129
Billing amount	Rs. 349,825.00
Contractor Rate	0.05%
Balance Amount	Rs. 175.00
Measurement Book No	381 /BDN
Measurement Book Page No	1 to 6

This note sheet put up to BDO . Bandwan Development Block for his approval . All calculation recorded before mention M.B & payment may be made after deduction off all taxess as per Govt.rules. Put up to BDO . for his information and necessary action pls .

  
Sig. of Junior Engineer (RWS)  
Bandwan Development Block