

N/w- Const. with maintenance of work form
PMHSY Trali line to Rahi Tala.

Schedule XLV-Form No. 134

AS NO - 445-D-D/2020-21 (MMHSY-56)

Executive Engineer

R. W. D. (S. D. D. line)

District Engineer

DIVISION

Kerti **SUB-DIVISION**

A. value - 85, 55, 712.00

Measurement Book

M. D. Gulam Yezdani

No. 889

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

Gst Reimbursement bill

Name of work construction
with maintenance of Road
from PMGSY road line to
Rahi Jola,

Agency - M.D. Gulum Yezdani

Ref. vide S.E. Letter No. 1206
Date - 09-12-2025

Details

Total work done as per TMB

Pr. No. - 56 ———— Rs 69,82,422.00

Add GST Approved Rs 02,56,829.00

Total Rs 72,39,251.00

Less Prev. payment Rs 69,82,422.00

payable Amount Rs 02,56,829.00

Siddhant
12-12-25
(TS)

AE
12-12-25
AE

AE
12-12-25
AE