

Manish

PMGSY TO KHARAJMARDAN

Schedule XLV-Form No. 134

Executive Engineer (PMGSY GEN.)
R.W.D.(W) Division
Darbhanga-2

Executive Engineer
R.W.D.(W)
Darbh.

DIVISION

Keofz

Ag.No: $\rightarrow$ 02/5.B.D/22-23.

SUB-DIVISION

Ag.Amount Rs: $\rightarrow$ 01,14,53,209 = 00 .

MEASUREMENT BOOK

1253

ANISH KUMAR TIWARI

GST Reimbursement Bill

Sch. XLV-Form No. 134

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

Name of Work - Construction with
maintenance from
PMGSY to Kharajmardan.

Agency - Sri Anish Kr. Tiwari
Agreement No - 02/SBD/22-23.

Ref. - Vide SE Letter No. 691

dt. 18/06/2025

Details

Total work done as per TMB

lg No 33 = ₹ 5587679.00

Add Approved ~~241863.00~~
GST Claim ₹ 5829042.00

Less Prev. Paymt. ~~₹ 241863.00~~
₹ 241863.00

paid
21/6/2025
AE