

<u>Zadad Pm</u>			
Name of work - Yagnesh Pongsy			
Uttar Wali Sadak to			
M. Nareer ke ghar			
Hotte line Pongsy Tak.			
Agency - Sri Santosh Kumar Singh			
Scheme Item - Pongsy (SC)			
Agreement No - Pongsy/SB/B			
40 of 20-21			
Date of work order - 22/12/2020			
Date of completion - 21-12-2021			
Date of Memo - 3-2021			
work done			

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	ch 2 No				
	CR ₂ 4667 = 18 cu R				9337 = 10
(15) 2/18.13	positively and augi Hat				
	applied thermo plaster				
	plaster 2.5 mm				
	vide T.M.D. P.No (13)				
	ch 256.60 sqm				
	CR ₂ 721.95/sqm				185252 = 4
(14) Sample Group clench					
	vide T.M.D. P.No (13)				
	ch 14 MB				

	CR ₂ 267 = 28 per unit = R			2901 = 10
				R 5896304 = 2
	Less 2.15 below		(-)	126770 = 1
				R 5769534 = 2
	Less permission Payment		(-)	1331255 = 2
	material			
	Stanchion - 136 m ³			R 44,38,279 = 4
	Porter - 88.15 m ³ - 4.08 m ³			Null
	R.S.1 - 1.52 m ³			18/37201
	Driller - 0.14 m ³			Jekeba
	Null			
	1857111			
	72			

Continuation

Particulars	Details of land measurement				Contents of area
	No.	L.	B.	D.	
Amount of payment					1331255.00
V.D. NO. 15 dt. 9/10/21					
1331255.00					1331255.00
3.000000					1331255.00
4.000000					1331255.00
5.000000					1331255.00
6.000000					1331255.00
7.000000					1331255.00
8.000000					1331255.00
9.000000					1331255.00
Royalty					76824.50
Royalty					7822.50
TOTAL DEBIT					244398.00
BY CEMS.					1086857.00
Total					1331255.00
Amount of 1331255.00					
Thousand two hundred fifty					
five only					
Executive Engineer RWD, W.D. Muz. East-2 6.9/21					
All dt. NO. 4 dt. 4/03/2024					
Total					1331255.00
Paid					1331255.00
Balance					NIL
Ref:- 20210326290657					
					26.09

Continuation