





Agreement No.

Agreement Amount

Date of work order

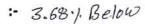
Time of Completion

Maintenance

PSD/APG

Security Deduct from bills





:- 83,49,544=00

18/11/2022

17/08/2023

:- 18/8/2023 to 17/8/2028

FD- 4, \$5,000:00 51. Five Parcent-