

P.S-D 34	—	41704-6
S-D 57	—	69507-6
9711	—	13901-6
Lobard 1+	—	13901-6
C-457 1+	—	13901-6/37257-6
S-457 1+	—	13901-6 221794-
Repaerly	—	38586- 160064-
ST	—	45636-0 16393-0
by Clave	—	1017124-0 1168375-0
	to	1390139-0

pedder for 1390.139-0 Repay/Work
 Land murey this land murey
 Shree murey 2/17
 Senior Divisional Account's Officer Rural Works Department
 Work Division Rosera
 EXECUTIVE ENGINEER
 Rural Works Department
 Work Division Rosera

Chassis 8885591 28-4-2023
 415 Receipt Bill
 Name of Work → Contd of road
 from Lo 43 to Karanchi
 Work No - 1 under
 Mmepisy-2 (S.C)
 Agency - Sri manj kx yadav
 Ag. No - 74/SKD/21-22
 Date of Contract - 23/3/21
 Date of Completion - 22/3/22
 Measurement
 NIL

J. Sreenivasulu
 29/4/23
 Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F.R.		80,96,793/-
Dedn 0.5 of as per Ag			R.		40,484/-
paid in R.					80,56,309/-
Sub					6607052/-
29/4/23			J.E	Nat 14,	49,257/-
C/R 29/5/23			A		
			29/4/23		
			A.E		