

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
2 nd on A/c Bill					
N/in :- House of Kallu Malik					
To Munjyu Tolu..					
Agency :- Hari Mangyur Singh					
Agreement No :- SBD 41/2020-21					
Date of Start :- 24/09/20					
Date of Completion :- 23/09/21					
<u>Abstract of Cost</u>					
1. Clearing and Grubbing of Road land by manual means.					
Vide T.M.B P.N. (11) item (1)					
Qty. = 1.505 Hec.					
① Rs 51137.38/Hec = Rs 76961.76					
2. Providing and fixing Interlocking B.M..					
Vide T.M.B P.N. (11) item (2)					
Qty = 3 Nos.					
① Rs 4166.02/Each = Rs 12498.06					
3. Construction of Ret. Pillar..					
Vide T.M.B P.N. (11) item (3)					
Qty = 8 Nos.					
① Rs 1897.26/Each = Rs 15178.08					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
20. Providing and laying					
1000 Dia RCC NP3 Pipe.					
Vide T.M.B. P.N. (19) Item (2)					
Qty = 7.5 m					
Rs 3500.00/m = Rs 26250.00					
Total = Rs 9549411.89					
Add 12% GST @ 1% L.C. = Rs 1241423.55					
Total = Rs 10790835.44					
Pay Rs 1,07,90,835.00					
Less Previous Payment Rs (-) 73,38,738.00					
Net Pay = Rs 34,52,097.00					
08/03/21 J.E.					

CDF

08/03/21

Material Statement

1. Stone Chips - 34.00 m³
2. Sand : 17.4 m³

08/03/21
J.E.