

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(ii) W/B No. 0-3					
Qty. vol. DMB					
P. No - 16					$= 85.66 \text{ m}^3$
Total less Qty					$= 474.40 \text{ m}^3$
Net Filling Qty					
$= 1427.87 - 474.40$					
$= 953.47 \text{ m}^3$					
$\sum M_2$					
S.S. 22					Rate 5/5/22
J.B.					PE

3rd on APC Bill

Name of work: -

Const. of road from
P.M.C.S.Y. Shri Mandir
Asuraz to Pandey talu.

Name of agency: -

Sri Abhishek Kumar

Ag. No - 18 SBD of 2020-21

Date - 5.9.2020

Rate - 1% Below.

Date of work start

- 26.08.2020

Date of completion

- 25.05.2021

(As per Continuation agreement)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			BF PS	17,52,106=00	
			Total PS	17,52,106/=	
less previous payment					
vide TMBP.No -12 & 18 (i) PS 9,67,229/=					
Net Payment PS 7,84,877=00					

Man Date 5/5/22 off
 S.S. 22 AB 901
 JE 616

Material statement of 3rd bill.

(i) Soil = 438.05 m³

(ii) Bitumen Emulsion

(S.S-1) Qty = 0.978 MT

(iii) Bitumen Emulsion

(R.S-1) Qty = 0.317 MT

(iv) Bitumen (S-90) = 2.187 MT

(v) Stone Agg (13.2 mm to 0.09 mm)

Qty = 31.08 m³

B.R @ RS 470.04/m³

(vi) Stone Agg (40 mm)

Qty = 13.03 m³

B.R @ RS 441.08/m³