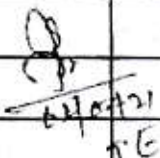
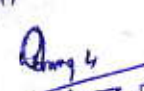


| Particulars                         | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------|-------------------------------|----|----|----|------------------|
|                                     | No.                           | L. | B. | D. |                  |
| Name of work - Const of the road    |                               |    |    |    |                  |
| from Harpur to T01                  |                               |    |    |    |                  |
| Harpur Chouk under                  |                               |    |    |    |                  |
| M.M.G.S.Y Scheme.                   |                               |    |    |    |                  |
| Agency - Arbind Kumar Singh.        |                               |    |    |    |                  |
| Agreement No - 107SBD/MMGSY/2019-20 |                               |    |    |    |                  |
| Date of work order - 03-02-2020     |                               |    |    |    |                  |
| Date of completion - 02-02-2021     |                               |    |    |    |                  |

## Record Entry

|                                                                                     |       |        |  |  |                       |
|-------------------------------------------------------------------------------------|-------|--------|--|--|-----------------------|
| (1/5) Plv Const of Subgrade                                                         |       |        |  |  |                       |
| and earthen shoulder dar                                                            |       |        |  |  |                       |
| 2x15x30m                                                                            | 1.30m | 0.075m |  |  | 87.75m <sup>3</sup>   |
| 2x8x30m                                                                             | 1.28m | 0.075m |  |  | 46.08m <sup>3</sup>   |
| 2x1x10m                                                                             | 1.26m | 0.075m |  |  | 1.89m <sup>3</sup>    |
| 2x25x30m                                                                            | 1.50m | 0.175m |  |  | 393.75m <sup>3</sup>  |
| 2x20x30m                                                                            | 1.50m | 0.175m |  |  | 315.00m <sup>3</sup>  |
| 2x17x30m                                                                            | 1.50m | 0.175m |  |  | 267.75m <sup>3</sup>  |
|                                                                                     |       |        |  |  | 1112.22m <sup>3</sup> |
|  |       |        |  |  |                       |

Attested  
  
 16.7.21

Continuation

| Particulars                                                          | Details of actual measurement |    |    |    | Contents of area |
|----------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                      | No.                           | L. | B. | D. |                  |
| Abstract of cost                                                     |                               |    |    |    |                  |
| (1) Plv const of working bench mark do                               |                               |    |    |    |                  |
| 2.840 KM vide page (36)                                              |                               |    |    |    |                  |
| @ Rs 10528 = 83 / KM — Rs                                            |                               |    |    |    | 29902 = w        |
| (2) Plv const of reference pillar do                                 |                               |    |    |    |                  |
| 2.840 KM vide page (36)                                              |                               |    |    |    |                  |
| @ Rs 10724 = 07 / KM — Rs                                            |                               |    |    |    | 30456 = w        |
| (3) Plv cleaning and grubbing 0.85 Hect vide page (36)               |                               |    |    |    |                  |
| @ Rs 49496 = 70 / Hect — Rs                                          |                               |    |    |    | 42072 = w        |
| (4) Plv const of embankment lead upto 100m length                    |                               |    |    |    |                  |
| 1229.64 m <sup>3</sup> vide page (48)                                |                               |    |    |    |                  |
| @ Rs 174283 / m <sup>3</sup> — Rs                                    |                               |    |    |    | 214978 = w       |
| (5) Plv const of subgrade (E/S) 567.00 m <sup>3</sup> vide page (36) |                               |    |    |    |                  |
| 1112.22 m <sup>3</sup> vide page (40)                                |                               |    |    |    |                  |
| 1679.22 m <sup>3</sup>                                               |                               |    |    |    |                  |
| @ Rs 176 = 47 / m <sup>3</sup> — Rs                                  |                               |    |    |    | 296332 = w       |
| (6) Plv const of embankment lead upto 100m length                    |                               |    |    |    |                  |
| 2869.16 m <sup>3</sup> vide page (48)                                |                               |    |    |    |                  |
| @ Rs 58 = 59 / m <sup>3</sup> — Rs                                   |                               |    |    |    | 168104 = w       |

| Particulars                                                                                                        | Details of actual measurement |    |    |    | Contents of area       |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------------|
|                                                                                                                    | No.                           | L. | B. | D. |                        |
| (21)<br>(23) Plv and fixing MMGSY<br>Sign and Logo Board<br>02 No vide Page (37)<br>01 No vide Page (43)<br>05 Nos |                               |    |    |    |                        |
| @ Rs 11417 = 56 / each - Rs                                                                                        |                               |    |    |    | 34253 = w              |
| (22)<br>(24) Plv and fixing Maint board<br>02 No vide Page (62)                                                    |                               |    |    |    |                        |
| @ Rs 11417 = 56 / each - Rs                                                                                        |                               |    |    |    | 22835 = w              |
| (23)<br>(25) Plv and fixing 600mm<br>16 Nos vide Page (41)                                                         |                               |    |    |    |                        |
| @ Rs 3648 = 31 / each - Rs                                                                                         |                               |    |    |    | 59172 = w<br>59172 = w |

|                                                                                          |  |  |  |  |           |
|------------------------------------------------------------------------------------------|--|--|--|--|-----------|
| (24)<br>(27) Plv and fixing 600mm x 450mm<br>02 No vide Page (44)                        |  |  |  |  |           |
| @ Rs 4324 = 64 / each - Rs                                                               |  |  |  |  | 8649 = w  |
| (25)<br>(28) Plv and fixing 900mm<br>02 Nos vide Page (44)                               |  |  |  |  |           |
| @ Rs 8281 = 49 / each - Rs                                                               |  |  |  |  | 16563 = w |
| (26)<br>(29) Plv and laying 300mm dia<br>R.C.C. Hume pipe NP3<br>22.50 KM vide Page (41) |  |  |  |  |           |
| @ Rs 711 = 78 / KM - Rs                                                                  |  |  |  |  | 16015 = w |
| (27)<br>(30) Plv and planting trees<br>64 Nos vide Page (44)                             |  |  |  |  |           |
| @ Rs 800.30 / each - Rs                                                                  |  |  |  |  | 51219 = w |

17061656 =

Continuation

| Particulars                                                 | Details of actual measurement |    |    |    | Contents of area  |
|-------------------------------------------------------------|-------------------------------|----|----|----|-------------------|
|                                                             | No.                           | L. | B. | D. |                   |
| (28)<br>(31) Plv earthwork excavation for foundation        |                               |    |    |    |                   |
| 27.90 m <sup>3</sup> vide Page (38)                         |                               |    |    |    |                   |
| @ Rs 260 = 59 / m <sup>3</sup> — Rs                         |                               |    |    |    | 7270 = W          |
| (29)<br>(32) Plv Sand filling in foundation                 |                               |    |    |    |                   |
| 2.40 m <sup>3</sup> vide (38)                               |                               |    |    |    |                   |
| @ Rs 397 = 34 / m <sup>3</sup> — Rs                         |                               |    |    |    | 954 = W           |
| (30)<br>(34) Plv P.C.C. 1:1:5 grade in foundation           |                               |    |    |    |                   |
| 1.80 m <sup>3</sup> vide Page (38)                          |                               |    |    |    |                   |
| @ Rs 6118 = 43 / m <sup>3</sup> — Rs                        |                               |    |    |    | 11013 = W         |
| (31)<br>(29) Plv R.C.C. 1:1:5 grade in box cell             |                               |    |    |    |                   |
| 27.21 m <sup>3</sup> vide Page (38)                         |                               |    |    |    |                   |
| @ Rs 7734 = 72 / m <sup>3</sup> — Rs                        |                               |    |    |    | 210462 = W        |
| (32)<br>(40) Plv Back filling behind abutment               |                               |    |    |    |                   |
| 14.40 m <sup>3</sup> vide Page (38)                         |                               |    |    |    |                   |
| @ Rs 2770 = 48 / m <sup>3</sup> — Rs                        |                               |    |    |    | 39895 = W         |
| (33)<br>(41) Plv Weepholes in brick masonry                 |                               |    |    |    |                   |
| 20.00 Nos vide Page (38)                                    |                               |    |    |    |                   |
| @ Rs 83 = 39 / each — Rs                                    |                               |    |    |    | 1668 = W          |
| (34)<br>(43) Plv Supplying filling and placing H.V.S.D. bar |                               |    |    |    |                   |
| 2.16 MT vide Page (39)                                      |                               |    |    |    |                   |
| @ Rs 53254 = 55 / MT — Rs                                   |                               |    |    |    | 115030 = W        |
|                                                             |                               |    |    |    | Rs 174,47,948 = W |

Continuation

| Particulars        | Details of actual measurement |    |    |                                                             | Contents of area |
|--------------------|-------------------------------|----|----|-------------------------------------------------------------|------------------|
|                    | No.                           | L. | B. | D.                                                          |                  |
|                    |                               | BF | B  | 174,47,948                                                  | =                |
| Add 12% GST        | B                             |    |    | 2093754                                                     | =                |
| Add 1% LCSS        | B                             |    |    | 174479                                                      | =                |
|                    |                               |    |    | Rs 197,16,181                                               | =                |
| Less 0.02% belm    | B                             |    |    | 3943                                                        | =                |
|                    |                               |    |    | Rs 197,12,238                                               | =                |
| Previous Payment   | B                             |    |    | 1,75,36,392                                                 | =                |
|                    |                               |    |    | Rs 2,17,5,846                                               | =                |
| Limit              | F                             |    |    | 391652                                                      | =                |
| 78/99/21           |                               |    |    | 25/4/21                                                     |                  |
|                    |                               |    |    | AG                                                          |                  |
|                    |                               |    |    | Balance                                                     |                  |
| * Royalty = 264135 |                               |    |    | 70000                                                       | = 194135 =       |
| * S. Fee = 76578   |                               |    |    | 20000                                                       | = 56578 =        |
| W. No. - 01        |                               |    |    | 25-16/7/21                                                  |                  |
| Memo of Payment    |                               |    |    |                                                             |                  |
| SD 8%              |                               |    |    | 31332                                                       | =                |
| SD 1%              |                               |    |    | 3917                                                        | =                |
| SD 2 1/2%          |                               |    |    | 3917                                                        | =                |
| MSR-1%             |                               |    |    | 3917                                                        | =                |
| Roy                |                               |    |    | 70000                                                       | =                |
| S. Fee             |                               |    |    | 20000                                                       | =                |
| d. less 1%         |                               |    |    | 3917                                                        | =                |
| Deduction          | F                             |    |    | 137000                                                      | =                |
| By CRMS (net)      | F                             |    |    | 254652                                                      | =                |
| Total              | F                             |    |    | 391652                                                      | =                |
| Paid for F 391652  |                               |    |    | Three Lacs Ninety One Thousand Six Hundred Fifty Two (Only) |                  |
|                    |                               |    |    | 16/7/21                                                     |                  |
|                    |                               |    |    | Executive Engineer                                          |                  |
|                    |                               |    |    | Public Works Div. Mumbai                                    |                  |
|                    |                               |    |    | 16/07/21                                                    |                  |

Attested  
By 4  
16.7.21