

Name of Work—
 Situation of Work—
 Agency by which work is executed—
 Date of Measurement—
 No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1) Name of Work → 1024 Contipi					
Karamloor Road to Permatih					
(Trac 67) R.R.P-II					
(2) Name of Agency → Rajeev Kumar					
(3) Agreement No → 03(MSD)/2024-25					
(4) Backlog No → 1024-N/23-24 Tamilil					
(5) Date of work start → 24-07-2024					
(6) Date of completion → 23-09-2025					
Round entry					
X					

(1) clearing & grubbing road					
land.					
$2 \times 100 \times 30 \times 0.75 = 4500.00 \text{ m}^2$					
$2 \times 90 \times 30.00 \times 0.75 = 4050.00 \text{ m}^2$					
$2 \times 1 \times 2000 \times 0.75 = 20.00 \text{ m}^2$					
					4935.00 m
					or 0.4935 ha.

(2) Providing and fixing of logs
 of maintenance treated. 2.00 nos

(3) Supply and providing
 11/2 300 mm dia bore
 pipe.

$3 \times 3 \times 2.5 = 67.50 \text{ M.}$

Continuation
 28/11/24
 28/11/24

Abstract of cost

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Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(1/54) clearing & grubbing road land.					
at rate per (1) T.M.R.					
0.4935 ha.					
@ 76926.08/ha.					3796.3200
(2/55) Construction of subgrade section shoulder - 1					
at rate per (1) T.M.R.					
1485.6 m ³					
Limit - 1480.50 m ³					
@ 173.51/m ³					256.88200
(3/56) Granular sub base					
with well graded material - 1					
at rate per (2) T.M.R.					
177.09 m ³					
Limit - 177.02 m ³					
@ 2189.08/m ³					387.511200
(4/57) WBM Gravelly - 2					
at rate per (2) T.M.R.					
148.78 m ³					
Limit - 147.82 m ³					
@ 4124.05/m ³					6096.17200
(5/58) WBM Gravelly - 3					
at rate per (5) 186.84 m ³					
Limit - 186.398 m ³					
@ 4026.51/m ³					750.533200
					R. 20,42,506.200

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
as per pg - (10) T.M.N					
					243.20 m ²
					@ 10/4.49/m ² = Rs 246724=00
(23/77) Paving and fixing					
logs of maintenance					
protect.					
as per pg - (10) T.M.N					
					2.00 m ²
					@ 11023.24/m ² = Rs 22046=00
(24/8+80+83) Paving with					
C.M (124)					
as per pg - (8) 15.68 m ²					
as per pg - (10) 94.96 m ²					
Total					110.64 m ²
					@ 210.68/m ² = Rs 23310=00
(25/79+81+84) Paving two coats					
including prime					
as per pg - (8) 15.68 m ²					
as per pg - (10) 94.96 m ²					
Total					110.64 m ²
					@ 139.16/m ² = Rs 15397=00
(26/82) Drill masonry work in					
C.M (112)					
as per pg - (8) 2.21 m ²					
					@ 6369.16/m ² = Rs 14076=00
					Rs 1,16,15528=00

Continuation

Allotment vide Lt No-140
 27.12.2024
 Rs 13912585/-

1st on Ak Bill $\rightarrow 13912585 = \text{Rs}$
 Taxable amount for GST $\rightarrow 11691248 = \text{Rs}$

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Memo of Payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
S.D @ 5% $\rightarrow 695629 = \text{Rs}$					
IT @ 1% $\rightarrow 139126 = \text{Rs}$					
LC @ 1% $\rightarrow 116912 = \text{Rs}$					
Cont @ 1% $\rightarrow 116912 = \text{Rs}$					
Sgst @ 1% $\rightarrow 116912 = \text{Rs}$					
Royalty $\rightarrow 48910 = \text{Rs}$					
S.F. $\rightarrow 90107 = \text{Rs}$					
Misc (Plant) $\rightarrow 93184 = \text{Rs}$					
Total deduction $\rightarrow 1417692 = \text{Rs}$					
By CFMS $\rightarrow 12494893 = \text{Rs}$					
G.Total $\rightarrow 13912585 = \text{Rs}$					
Passed for Rs. 13912585 = Rs					

(One Crore Twenty Nine
 Lakh Twelve thousand
 five hundred eighty five
 rupees) Only

[Signature]
 24/12/25
 Executive Engineer
 R.W.D. (W) Division
 Jalgaon

V/L OI dt 04.9.25
 P.M. 20250204075523 dt 04.2.25

Continuation

