

(Heed- New Maintenance Policy- 2018)

Schedule XLV Form No. 134.

Santhigara Makua Path to Santhigara Se Harizan Talu
Manikpur

Date of Commencement- 10.09.2024

DIVISION

Ag.No-13MB/24-25

Date of Completion 09.08.2025

SUB-DIVISION

(Block- Tastera)

MB.No-4069

Measurement Book

Ashtak Kumar Singh, At- Maniyasarak

District- Mirzapur

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.	
Name of Work:- Maintenance of Road					
from Sandi Nagar Malwa Path					
Shaminagar to Harizan Tola					
Mamikpur					
Agency: Shri Ashok Kumar Singh					
Manager Chauri, Mungar.					
Agreement No: 13/MBB/2024-25					
Scheme Head: MI-3054					
Project ID:-					
Length: 1.325 km.					

Date of commencement: 10.03.2024

Date of completion: 09.06.2025

Date of Measurement

Record Entry

1) cleaning & grubbing Road Land

including uprooting soil

Vegetation, grass, bushes etc

all complete job - do -

$$2 \times 1 \times 10 \times 30 \times (1.00 + 1.20) = 660.00 \text{ m}^2$$

$$2 \times 1 \times 20 \times 30 \times 0.90 = 1080.00 \text{ m}^2$$

$$2 \times 1 \times 10 \times 30 \times 0.750 = 450.00 \text{ m}^2$$

$$2 \times 1 \times 4 \times 30 \times (0.70 + 0.9) = 192.00 \text{ m}^2$$

$$1 \times 2 \times 5 \times (0.70 + 0.8) = 75.00 \text{ m}^2$$

Continuation

$$= 2389.50 \text{ m}^2$$

Continuation

Allof. Received Rs. 48,00,000 = w by
 Acco - Cum-Secretary, BR RDA, vide
 Lett No - 02 (Encl 2) Palan, Dt. 14.01.2025
 Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment -					
1st R/A Bill.					
Bill Value Rs. 49,52,516 = w					
240,000 = L.S. @ 5% Limit Allot Rs. 48,00,000 = w					
48,000 = 1% Tax @ 1%					
40337 = C.V.S. 7 @ 1%					
40337 = S.V.S. 7 @ 1%					
40337 = Labour (68 @ 1%)					
89,445 = Royalty					
25,783 = S.V. @ 10%					
43,852 = For Planting material held up 70%					
423,909 = by contractor Payment -					
48,00,000 = Total Rs.					

Deduction
 Rs. 56,809 = w

Passed for Rs. 48,00,000 = w
 (Rupee Forty Eight Lac) only.

Executive Engineer

Rural Works Department (Works)
 Division, Kharagpur-Tarapur (Munge)

Provisional Accounts Officer
 ID Works Div Kharagpur, Tarapur

VSN No. 11 dt. 13.02.25

Work has been completed
 as per specification

4 direction of E/I on

28/12/2024,

Continuation

13/02/2025
 AE