

MR-3052

Schedule XLV-Form No. 134

N/W: - Parsa-Bankeswar Reo Road to
Babhangana via. Marat Bazar

RWD, Sonapur **DIVISION**

RWD, PARSA **SUB-DIVISION**

MEASUREMENT BOOK

Agency: sn' Lalati Kumar

1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Agst. No: 28/MBD/2019-20

Date of completion: 04.03.2021

① clearing & grubbing
Road and do in

Q2 const. of subgroup
§ shoulder - do 1-2

Continuation
 $2 \times 4876.60 \times 1.90 \times 0.30 = 3424.34 \text{ m}^3$

 $T = 3424.34 \text{ m}^3$

Continuation

2/10
CSP
K 0806/2020

Paid By CFMS

MR - 3054

Bihar Treasury Code - 2011

1

BTC FORM - 35
[See Rule 260]

Running Account Bill 'A'

(For Contractors: This form provided for advances payment as well as payments for measured work)

Major Head	Treasury Code
Sub Major Head	DDO Code
Minor Head	Bank Code
Sub Head	Bill Code

Cash Book Voucher no. -

Name of Contractor - Sri Lalan Kumar, Sonpure.

Name of Work - M/R of Parag-Bankerwa Reo Road to Babhanga

Serial no. of the Bill - 1st on A/c Bill.

via Marxar Bq 298.

No. and dated of his previous bill for this work -

Reference to Agreement - 28/MSD/2019-20

Date of written order to commence work -

05.03.2020.

Date of actual completion of work -

04.03.2021.

I - Account of work executed.

Advance Payments for work not yet Measured			Item of work (grouped under 'sub heads' and 'subworks' of estimates)	Unit	Rates		Quantity executed up to date as per measurement book.		Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payments shown in column 1)
Total as per previous bill	Since previous bill	Total up to date							Up to date	Since previous bill	
1	2	3	4	5	6	7	8	9	10		
	Rs.	Rs.			Rs.	P.	Rs.	P.	Rs.	P.	
			01) clearing & grubbing Road land	Hect.	49.496	70			0.92		RA 45339500
			02) const. of Soil Subgrade shoulder	m ²	176	96	3924.74				RA 6,05,971200
			03) const. of G.S.R	m ²	2939	22	91.997				RA 223186200
			04) pr. W.B.M Gr. II	m ²	4637	255	70.213				RA 325618200
			05) pr. W.B.M Gr. III	m ²	9109	47	117.128				RA 482309200

* Where there is an entry in column 9 on basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by minus entry in column 2 equivalent to the amount shown in column 1, so that 'Total up to date' column 3 may become Nil

** When there are two or more entries in column 9 relating to each sub head² of estimate they should in the case of work the accounts of which are kept by sub head, be totaled and total recorded in column 10 for posting in the work abstract.

Advance Payments for work not yet Measured			Item of work (grouped under 'sub heads' and 'subworks' of estimates)	Unit	Rates		Quantity executed up to date as per measurement book.	Payment on the basis of actual measurement				Remarks (with reasons for delay in adjusting payments shown in column 1)
Total bill previous bill	Since previous bill	Total up to date						Up to date	Since previous bill			
1	2	3	4	5	6	7	8	9	10			
	Rs.	Rs.			Rs.	P.	Rs.	P.	Rs.	P.		
(96)			prime coat	m ²	40	77	15	66.78				
									Rp	62877=	n	
(97)			Tack coat	m ²	13	83	15	86.78				
									Rp	21662=	n	
(98)			M. S. S	m ²	22	5=12	1	586.78				
									Rp	352728=	n	
(99)			Tack coat for S.D.C	m ²	12	04	17	175.0				
									Rp	2,06,787=	n	
(100)			S.D.C	m ²	11	268=58	4	29.38				
									Rp	4828494=	n	
(101)			P&F K m stone	Each	2161	293	6		Rp	12922=	n	
(102)			P&F 20cm Stone	Each	614	213	18		Rp	11054=	n	
(103)			P&F Direction B/D	m ²	12	264=65	1	92	Rp	23548=	n	
(104)			P&F Traffic ^{sign} B/D									
(105)			① 600 mm eq. Δ	Each	35	89=24	52		Rp	193819=	n	
(106)			② 600mm circular	Each	36	88=53	8		Rp	29503=	n	
(107)			③ 600 x 450 Rect.	Each	35	59247	16		Rp	58952=	n	
(108)			P&F Boundary Pillor	Each	501	299	60		Rp	30119=	n	
(109)			prim. Road marking	m ²	73	5=40	918.0		Rp	675097=	n	
(110)			P&F protect B/D	Each	94	78=15	2		Rp	18958=	n	
(111)			brick masonry	m ³	501	4=92	11.52		Rp	57772=	n	
(112)			plastering B/W	m ²	139	280	90.0		Rp	12582=	n	
(113)			Painting on Parquet hall	m ²	95	=63	90.0		Rp	8607=	n	

C.O Rs 8296967200

Advance Payments for work not yet Measured			Item of work (grouped under 'sub heads' and 'subworks' of estimates)	Unit	Rates	Quantity executed up to date as per measurement book.	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payments shown in column 1)
Total due prior previous bill	Since previous bill	Total up to date					Up to date	Since previous bill	
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.			Rs.	P.	Rs.	P.	
(D)	(B)		Total Value of work done to date (A) —						
			Deduct Value of work done shown on previous bill					(-)	
			Net Value of work since previous bill (F) —						
Figure (D) in words - Rupees			Figure (F) in words -						

II - Certificate and Signatures

- 1 The measurements on which are based the entries in column 4 to 9 of account were made by _____ and are recorded at page - No. _____ of measurement Book no. _____
- 2 * Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of account 1, some work has actually been done in connection with several items, and the value of such works is in no case, less than the advance payments as per column 3 of Account 1, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

Dated Signature of Contractor

Executive Engineer
Rural Works Department
Works Division Sonapur

Dated _____ Signature of Officer Preparing the BIR _____

** Dated Signature of Officer authorized Payment

Rank

Assistant Engineer

* This Certificate must be signed by the Sub - divisional or Divisional Officer.

** This signature is necessary only when the officer who prepares the bill is not the officer who authorised Payment.

III Memorandum of Payment

Rs.		P.	
Total value of work actually measured as per Account 1, col 8, Entry (A)			
Total "up to date" Advance payment for work not yet measured, as per Account 1, Col 3, Entry (B)			
Total (Items 1 + 2)			
4. Deduct - amount withheld -		Rs.	P.
a. From previous bill as per last Running Account Bill.			BF--
a. From this Bill.			
5. Balance for "up to date" Payments — (Items 3- 4) ————— (K)*			
Rs.	P.	6. Total amount of payments already made as per Entry (K) of the last Running Account Bill No. ———— forwarded with accounts for ———— 20 ————	
7. Payments now to be made, as detailed below:-			
		Rs.	P.
	(a) By recovery of amounts creditable to this work		
	(1) SDE - 51.		468779 = 0
	(2) I.T.B 11		93756 = 0
	(3) Const 11.		93756 = 0
	Total 4(b) + 7 (a) ————		93756 = 0
	(b) By recovery of amounts creditable to other works or heads of accounts		
	(1) Roy 11.		93756 = 0
	(2) SP ————		2444162 = 0
	Value of stock supplied : Rs. (3) SP ————		48427 = 0
			1136646 = 0
1136646 = 0	Deduct from Amt		
8238927 = 0	(c) By cheque		
9375573 = 0	Total 7 (b) + (c) ———— (H)		
Pay Rs. 8238927 = 0 (Rupees eight two lakh thirty eight thousand Nine hundred twenty Seven only)			

by cheque

(Dated initial of Disbursing Officer)

Received Rs. (

Rs. 9375573 = 0 (Rupees Ninty three lakh Seventy five thousand Five hundred and Seventy three only)

Paid & Cancelled

Stamp

Dated ———— 20

Executive Engineer
Rural Works Department
Works Division Sonepur

Executive Engineer
Rural Works Department
Works Division Sonepur

EWitness

Paid by me, vide cheque no.

dated ———— Overseer

(Dated initial of person actually making the payment)