MR-3054

Schedule XLV-Form No. 134

N/W: PARSA - EKDERWA MASURIYA BISHANARA

R.W.D, Sonepure DIVISION

PARSA SUB-DIVISION

1905

MEASUREMENT BOOK

Agency: Sri Lalan Kumar, Sonepure.

Name fo 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 measurements relating to each work.)

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

Ist on A/C Bill

MR - 3054

N/W :- Const. of Road from Parsa Ekderwa masuri Hasanpura in Parsa Block

Agency :- Lalan Kumar
Chhitarchak
Sonepure
Saran.

Agt No : 28/MBD/ 2019-20.
Package No : MR-N/ 2019-20/ Sonepur/01
Date of work order :- 05.03.2020

Date of complition : 04.03.2021.

Measurement Entry

(01) Clearing & grubbing Road land - do - ft.

2 x 5700.0 x 1.0 = 11400.0 m²
= 1.14 hect.

Continuation

Sch. XLV—Form No. 134

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

(29) Painting do-do

qty. vide TMB P-35

= 337.36m²

@ Rs 95=67 per m²

Rs 32300=00

(30) Sand filling do-do

qty. vide TMB P-36

= 2.20m³

@ Rs 898=12 per m³

Rs 1979=00

(31) Brick masonry work in repair

qty. vide TMB P-31 = 57.60 m³

@ Rs 5017=02 per m³ = Rs 288850=00

Total = Rs ~~1555890=00~~ 15555192 155552 ~~15555820=40~~

Add 1% L.S = +Rs 1555558=00=40

1866623=4

~~1866700=80~~

Add 12% GST = +Rs ~~1866900=80~~ 1866701=00

17577377=0

~~17578099=20~~

Grand Total = Rs ~~17578100=00~~

Less previous payment = (-) Rs 16031856=00

Net payment = Rs ~~1546243=00~~ 1545521=00.

17/06/2020

JE/RWP

17/6/20

AE

Continuation

Paid By CFMS MR-3054

Bihar Treasury Code - 2011

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 - Lalan Kumar.
Name of Work - Const of Road from Parsa Ekdarwa, Masuriya, Hasanpura in Parsa Block.
Serial no. of the Bill - 2nd & Final Bill.
No. and dated of his previous bill for this work -
Reference to Agreement — 28/MBD/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. Agg Amt:- 288.03213

Advance Payments for work not yet Measured: Total as per previous bill	Since previous bill	Total up to date	Item of work (grouped under' sub heads" and 'subworks" of estimates)	Unit	Rates	Quntity executed up to date as per measurement book.	Payment on the basis of actual measurement: Up to date	Since previous bill	Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.			Rs. P.		Rs. P.	Rs. P.	
1.			Clearing & Sultring Road Carg.		49496=70/Hect		1.14-Hect	RS	56426:0.
2.			Const of Substare. & Sholder.		176=96/m³		4275.4M³	RS.	756504:0.
3.			Const of GSB		2439.28/m³		370=048M³	RS-	902651=0.
4.			Prow. WBM GR-II		4441=17/M³		304=568M³	RS.	1352637:0
5.			Pro WBM GR III.		4104=47/M³		448.098M³	RS-	1839206=0
6.			Pro & All prime		40=79/M³		5974=60M³	RS.	243706=0.
7.			Pw Track Coat-		13=84/M³		5979=60M³	RS	82689:0.
8.			Mix Seal Surface.		225=18/M³		5974=64/M³	RS	1345370=0.
9.			Prop Tank Coat-SBBC		12=04/M³		21375=0M³	RS	257355=0
10.			Prop & Appy SDBC		11272=41/M³		534=98M³	RS	6023537:0
11.			Road Making with hot Appli of Harmedine C		735=40/M³		1144=4M³	RS	841298=0.

* 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 head 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		Quntity 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.	
12,												
12			P. & F Logo of Board		9478=75/each			2NOS			RS	18958=0
13			(a) Pre. shifting Continuary Board									
			(i) 600 MM ep —		3589=24/each			90 NOS			RS	323032
			(ii) 600MM Circular —		3688=59/each			8 NOS			RS	29509=0
			(iii) Reder Sot of Bod		3559=47/each			24 NOS			RS	85427=0
14.			P & f K.M. Post —									
			(i) KM Stone . 200		614=19/each			23 nos			RS	14125=0
			(ii) LCM Stone		2161=95/each			7NOS			RS	15134=0
15.			Prov & fixing Rubn		~~735=40=0~~							~~26474=0~~
			(i) Thr my 10 Shet - .		~~753=40/m3~~			36.0 m3			RS	~~27122=0~~
			(ii) Road Strip		218=63/each			120NOS			RS	26236=0
16			P & T Ditch Board		12264=65 m3			1.92 m3			RS.	23548=0
17			Elo Excavation.		260=57/M3			100=48 M3			RS	26184=0
18.			P.CC. M_{10} m fw.		5108=10/m3			14.242 M3			RS	72750=
19.			Brick Masonry work		5672=13/M3			56=32 M3			RS	319457=0
20.			Brick Mortar work		5248=47/M3			39.39 M3			RS	206754=0
21			Pmv Slap Reuy - —		56930=11/MT			1.156 MT			RS	65811=0
22			RCC Mai Structure.		5938=65/M3			4.428 M3				26295=0
23			Pre RCC M25 1m.		6519=17/M3			8.10 M3			RS	45515=0
24			Bitumin Brushing		13=84/M3			12 M3			RS	16620
25.			Pillar Jont —		35=19/M			15=00 M			RS	528=0
26			P & f Back Pillar		501=99/each			252NOS			RS	126501=0
27			Pallet wall		504=92/M3			6=19 M3			RS	31052=0
28			Plastering with Cement —		139=80/M3			337=76 M3			RS	47219=0
29			Painting		95=63/M3			337=76 M3			RS	32300=0

~~30. Sort~~

					3							

Advance Payments for work not yet Measured			Item of work (grouped under' sub heads" and 'subworks" of estimates)	Unit	Rates		Quntity 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.	
36.			Sand filling		978=12/M3			2.204 M3			RS	1979=0.
31			Brick Masonry work		3697=72 5760/M3			57=60 M3			RS	288359=0.
			15555192=0				Total				155	55840=0
			155557=0				Add 1% CS				1	55558=0
			1866623=0				Add 12% GST				186	6701=14
			17577377=0				Grand Total —				175	78100=0
	Less —		16031856=0				Less Prev Payment —				160	31856=0
			1545521=0								15	46243=0
					1545521=0							
	(D)	(B)	Total Value of work done to date (A) ~~1546243=0.~~									
Figure (D) in words - Rupees			Deduct Value of work done shown on previous bill							(-)		
			Net Value of work since previous bill (F)									
			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 account1, 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 paymants as per column 3 of Account1, made or propoesd 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.

17/06/2020 JE RWD Pakur 17/6/20 AE

Dated Signature of Officer Preparing the Bill

Rank Junior Engineer

Dated Signature of Contractor

17/06/20

Executive Engineer
Rural Works Department
Works Division Sonapur

17/6/2020 19/6

** Dated Signature of Officer authoriesd Payment

Rank Assistant Engineer

* This Certified 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 authoriesd Payment.

III Memorandum of Payment

				Rs.	P.
1 Total value of work actually measured as per Account1, col 8, Entry (A)					
2 Total ' up to date" Advance payment for work not yet measured, as per Account 1, Col 3, Entry (B)					
3 Total (Items 1 +2)			BF		1546243 =
Figures for Work Abstract	4 Deduct - amount withheld - a. From previous bill as per last Running Account Bill. a. From this Bill.	Rs.	P.		
Rs. / P.	5. Balance for'up to date" Payments — (Items 3- 4) — (K)*				
	6 Total amount of payments already made s 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 - 5%		~~77312~~ = 0		77276 = 0
	(2) RS. Tax P. 1%		~~15463~~ = 0		15456 = 0
	Total 4(b) + 7 (a) — (G) (3) CGST 1%		~~15463~~ = 0		15456 = 0
	(4) SGST 1%		~~15463~~ = 0		15456 = 0
	(b) By recovery of amounts creditable to otherworks or heads of accounts (5) 2 1%		~~15463~~ = 0		15456 = 0
	(6) Roy		~~10576~~ = 0		10576 = 0
	Value of stock supplied : Rs. (7) SF		~~47500~~ = 0		47500 = 0
			~~197240~~ = 0		197176 = 0
197176 ~~197240~~ = 0	— Deduction Amt				
1348345 ~~1349003~~ = 0	Net (c) By cheque** Total 17 (b) + (c) — (H)				
1545521 ~~1546243~~ = 0					

Pay Rs. ~~1349003 = 0 (Rupees Thirteen lakh forty Nine thousand & three only)~~ 1348345 = (Rupees Thirteen lakh forty eight thousand three hundred forty five only)
by cheque (Deted initial of Disbursing Officer)

Received Rs. ( ) (Amount in words) as per the above memorandum on account of work
~~Passed for RS-1546243-0 (Rupees Fifteen lakh fourty Six thousand two hundred~~
Passed for RS-1545521=00 (Rupees Fifteen lakh forty five ~~fourty three only~~ thousand five hundred twenty one only)

Paid & Cancelled

Stamp

Dated —— 20 19/06/2020 19/06/2020

Executive Engineer
Rural Works Department
Works Division Sonepur
19/6/2020 19/6

Executive Engineer
Rural Works Department
Works Division Sonepur
19/6/2020
(Full signature of Contractor)

£Witness ——
Paid by me, vide cheque no.

dated —— Overseer
(Dated initial of pereson actually making the payment)