795% - 200 (12-705+5-262) THE THE LIFE AND SON Schedule XIV-Form No. 134 57 57 Measurement Book 3.8.20-1137

5 Sch. XLV-Form No. 134

Sch. ALV-1		of actua	l measur	ement	Contents
Particulars	No.	L.	B.	D.	of area
-	1x	2.0 X	1.55	2	3.10 m2
	1x	4.0X	1.45	11	5.80 m2
	١χ	5.0 X	1.100	11	5. som2
2.178	ΙX	6.0X	1.00	11	6.0m2
	1.7.	(1)	1-20		97.20m2
8 P/A tac	K Coat	with t	itumer	emillie	9
(RS-1) etc.			1-81	Ť.	war of
Area Sai	ne as	item n		<u>:</u>	97.20m2
3T+Existing	c portion 20 X	30 X	3·75	2	2250m2
Marin S.	3 x	-	3.75	=	337.5m2
(J) 111	1 ×	10 X	3.75	2	37.5 m2 2625 M
17d4 14	fore	xfx9 mi	deningor	curve	26·25m2
1 11 1			1	14	2748.45m2 2651.25m2
9 P/L SD	BC Wi	h 100-	120 T	म प्रस	.
type ex	(11)	Comp	R. Cari	140	
(20 x	30 x	3.75 x	0.025	=	56.25m3
m 3 x	30 X	3.75×	0.025	=	8.4375m3
1 x	10 X	3.75 x	0.025	= .	0.9375m3
Ju. f	or Cu	rve,	100	Art	65.63 m3
F () b	k 571	day	md.	11-1	66.29m3
(10) þ/f of	typic	Jal Min	nasy in	formate	Marketer
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38/05	Ê	. V	100	Plan	
tu.5		Continu	ation	1.3	All Williams

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Sch.	XLV-	Form	No.	134

Particulars	Deta	ils of act	ual meas	surement	
	No.	OL.	B.	D.	of area
Memo o	-th	e fay	men	1 1/2.	1
SD(9)5-/.			_	-Rg 1	16971000
2	(A)007	,	-	Da	7046-09
3) L/cess	タル			Rg	9394000
1) COIST	3) 11/2		-	183	9394.00
SUIST	DIX			RS	9394-00
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DSOF .				-R3	7986.0
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) Total 1	Bill	Value	-	RA	39420.0
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- 41 1.		2	Bun	16/20	Division 1000
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April 1. Table 1	,				en e
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and the state of	10	-		1 12 12 12 12 12 12 12 12 12 12 12 12 12	of the state of
	My 15	y ha	Jackson 2		management is some or
		Continu	ation		

2. Total "Up of dar" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) Account 1, Col 3, Entry (B) 3. Total (lens 1+2)	Paid by me, wide cheque no. This figure should be tested to see that it agrees w.	Dated	3	9 0	919169-00 BX Followers Approx CPMS	35066 - So Soft 4 (Pay 17/4)	H6971・か SD() 野/étovery of amounts creditable to 10.046・アエ・T-X (版のはユエデ、 Rs. p. 9394・アン (日2018日))、 P. 9394・アン (日2018日))、 P. 9394・アン (日2018日))、 P. 9394・アン (日本大田) 1×	'4 ' ' ' ' ' ' ' ' ' '	gures for 4. Work bstract	2. Total ('Up to date' Advance payments for work not yet m Account 1, Col 3, Entry (B) 3. Total (Items 1+2)
	dated	V	(Amound)	by fryment	PL/PD A/C	to (b)	(a) > ()	Balance for up to date payments (lettis 3-4)	last Ru	Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) Total (Items 1+2)

CHIHEAD -> 3054 M Bihar Treasury Code - 2011

Ist on AC ALL on She

BTC FORM - 35 [See Rule 260]

Running Account Bill 'A'

(For Contractors: This form provides for advance payment as well as payments for measured work)

	ook Voucher no.—
Bill Code	Sub Head Bill Code
Bank Code	Minor Head Bank Code
DD Code	Sub major Head
Treasury Code	Major Head Treasury Code

Cash Book V

Name of Contractor— Jahunden pur Railway gundi to Dhoodhanpura

-Account of work executed.

. 6	2					
2 66-29	6. 4.3 85.7.1 97.28	34.9	2	_	Total as per previous bill.	Advant work n
6/15 8/16	4/A 19/4	\$ 5 5 E	C R	2	Since* previous bill.	Advance Payments for work not yet Measured
of #1	as pare	Company Spre	Rs.	3	Total up to date.	ents for easured
2 PIF of Expiral informatory Sign bard-No.	6.43 p/L. Spreading and Compacting 28mins in 98.71 p/A former Gat with bitumen emulsion m2. 97.20 p/Land solling of case graded premar— m2.	Construction of Schapethan and earthur - ma Construction of 688 Gr-2 cot an lamb ma Byl , Sprada Brand Compacting moments in ma	Rs.		"subworks" of estimates).	Thomas of months (around)
2 3 3	इ.इ.इ.इ	£ & & &	Rs.	5	Unit	
9575-33 9575-33	45°9·16 41·73 213·15		Rs. P.	6	Rate	
₹ 92	2		Rs.	7	as per measurement book.	Quality executed
(38632-36 19150-61 (2)	3576.68 20718.18 38863.08	(2999 73, 17923-60 27306-68	Rs. P.	8	Up t date	Payment on the basis of actual measurements.
19150.61 19151.00	38.4.6. 8.1.2. 80.5.13.6. 0.0.5.6.8.2.4.5. 81.81.6.0.0.5.6.8.2.4.5.6.	17923-60 17924 00 17923-60 17924 00 17306-61 27307-00	6925	9	Since** previous bill.	the basis of surements.
9,23,717-00	BBB	888	00	10	Remarks (reasons for in adjust payments s in column	delay ing hown

Where there is an entry in column 9 on the 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" in 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 works abstract.

		- Tot pre-	al as per vious bill.
e e	and the second	₹ 2 pre	Since*
	7	To	al as per vious bill. Since* vious bill. Vious bill. All up to date.
4.0 0.25		Rs.	Items of work (grouped under "sub-heads" and "subworks" of estimates).
	200	Rs. 5	Unit
		of theory of the cost of the c	Rate
8.924 6 4 923		8/F R-9	executed up to date as per measurement book.
923 717-0		W &	p t date p t date
0		₹ 5 p	surements.
		o re	Remarks (with easons for delay in adjusting > ayments shown in column 1)

work n	Total as per previous bill.	100			a department of the		Figur		, II	ya pa su	D	-195
Advance Payments for work not yet Measured	Since* previous bill.	2	1,1,1			Θ	Figwre (D) in words-Rupees		ie meas corded	ork has syments bject to	Dated signature of	Cont
ents for easured	Total up to date.	3	KS.	To the second		(B)	ees		urenner at page	actual s as per the res	gnatur	Contractor
Hems of work (grouped	under "sub-heads" and "subworks" of estimates).	4	Add 1% Labour Cess	Add 124. GST less for 104. below as per agreement	net payble	Total Value of work done to date (A).	Deduct value of work shown in previous bill previous. Net value of work since previous bill (F)	Figure (F) in words-Rupees	II - Certificate and Signitures The measurements on which are based the entries in columns 4 to 9 of Account I were made by	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 I, 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.	P Of Table 1997	
	Unit	5	KS.			te (A).	previo us bill	Mine	rtificat dumns 4	eral iter posed to vill be m		1
	Rate	6	3			1	(F)	مل م	Certificate and Signatures n columns 4 to 9 of Account we casurement Book no1.3.7.	ns, and be man ade as se		
	Kate	1	7	1	in the same of the	55-		3 1	Signat Accour	the val de for t		
Quality executed up to date	as per measurement book.	7		4. 1108 4. 1108 1043 1043 1043 1043	chec't 20 1		26 6	N. A.S.	ures it I were made b	he convenience of oossible.	Dated S Rank	*Daled Sign
Payment on the basis of actual measurements.	Up t date	8	+8.6804 +8.6804	348.00 348.00 22.00 800.00	100	1	9420.	4	by Me	orks is, in no	Signature of	
the basis of surements.	Since** previous bill.	-	8	8			9	Jagara S	701	actor in anti	St. Ser.	Engineer
or delay asting s shown	Remarks (reasons for in adjust payments s in column	10		Sall Control	Barters Barters Barters Oatse	3.0000		1	and are	han the advanticipation of a	preparing the bill	payment