

~~217A~~ 3054 M.K. 1995-5219

का का → देवी पुता दे. गुणादी नव ५५०

Schedule XLV-Form No. 134
1072151

[illegible]

सुभाषित रसिद्धा - ३

DIVISION

204x171+1 204x171 $\Rightarrow 29924024.00$ (cons) 204.21+95.00 March

8614 51221 103/124 - 27.12.2019 SUB-DIVISION

2019 A. 127 - 26.09.2020

Measurement Book



M.B.No - 1127

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
$\frac{10}{20}$ Boundary & driving water- substation 60mm circular sign = 10.00 Hrs					
$\frac{11}{21}$ Boundary & driving 60mm 45mm rectangular Traffic Sign - 45.00 Hrs.					
$\frac{12}{22}$ Boundary & laying Kumble strip - row cup-jt. 5 x 3.00 x 0.50 = 7.50m ²					
$\frac{13}{23}$ Boundary & laying Kumble strip with 20 x 50					
$\frac{14}{24}$ Boundary & driving Boundary- pillar - row cup-jt 80.00 Hrs.					
$\frac{15}{25}$ Planting of Trees by the road side - 380.00 Hrs					
$\frac{16}{27}$ Boundary & driving Traffic information sign board = 2.00 Hrs.					
$\frac{17}{28}$					
$\frac{18}{29}$					
$\frac{19}{30}$					
$\frac{20}{31}$					
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3rd on A/c Bill

68

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of the Payment					Rs 21,42,547.00
(1) S.D @ 5%					Rs 107127.00
(2) T.Tax @ 0.75%					Rs 16069.00
(3) 4/cess @ 1%					Rs 21425.00
(4) C.G.IST @ 1%					Rs 21425.00
(5) S.G.IST @ 1%					Rs 21425.00
(6) Royalty					Rs 225862.00
(7) S.F					Rs 2259.00
(8) Total Deductible Amount					Rs 415592.00
(9) By Payment through CFMS					Rs 17,26955.00
(10) Total Bill Value					Rs 21,42,547.00
Passed for Rs 21,42,547.00 Rupees					
Twenty one lac forty two thousand					
five hundred forty seven only					
 					
D.A.O					
Executive Engineer					
W.D (in Division)					
Bumraon					

Continuation

4

- | R.S. | P. |
|----------|----|
| 20035039 | 0 |

[illegible]

(Dated initials of Disbursing Officer)

(Full Signature of Contractor)

dated Overseer
(Dated initials of person actually making the payment)

* This figure should be tested to see that it agrees with the totals of items 6 and 7. ** If the net amount to be paid is less than Rs. 1,000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alternation attested by dated initials. † Here specify the net amount payable, vide item 7(c). § The payee's acknowledgment should be for the gross amount paid as per item 7(a) + (c) + (d). Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

Running Account Bill 'A'
[See Rule 205]
This form provides for advance payment as well as payments for materials.

[See Rule 260.]

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

1—Account of work executed

[illegible]

- 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.

Advance Payments for work not yet Measured									
1	2	3	4	5	6	7	8	9	10
Total as per previous bill	Since* previous bill.	Total up to date	Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate	Quantity executed up to date as per measurement book.	Up to date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	Rs.	Rs.			Rs.	P	Rs.	P	
			1/2 Cement & sub-grade 6	m ²	176.47	6844.31	175.93	480.4	
			1/10 Privy & dry 5/4 K/H	Each	1319.52	3.00	1207815		
			5/10 5/10 - 1000	Each	2314.61	8.00	18512.48		
			1/12 Privy & dry 2000	Each	632.14	44.00	27813.40		
			1/12 5/10 - 1000	Each	12328.17	1.75	21698.20		
			1/12 5/10 - 1000	Each	2416.04	8.00	19328.32		
			1/12 5/10 - 1000	Each	3333.46	4.00	10334.40		
			1/12 5/10 - 1000	Each	1163.28	10.00	11633.20		
			1/12 5/10 - 1000	Each	3654.23	55.00	199883.20		
			1/12 5/10 - 1000	Each	3766.62	10.00	37666.20		
			1/12 5/10 - 1000	Each	857.50	45.00	169687.50		
			1/12 5/10 - 1000	Each	734.93	7.50	5512.40		
			1/12 5/10 - 1000	Each	218.63	20.00	4373.60		
			1/12 5/10 - 1000	Each	532.16	90.00	47893.60		
			1/12 5/10 - 1000	Each	793.22	390.00	309376.60		
			1/12 5/10 - 1000	Each	9565.43	2.00	19130.86		
			1/12 5/10 - 1000	Each			49700.14		

Advance Payments for work not yet Measured									
1	2	3	4	5	6	7	8	9	10
Total as per previous bill	Since* previous bill.	Total up to date	Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate	Quantity executed up to date as per measurement book.	Up to date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	Rs.	Rs.			Rs.	P	Rs.	P	
			1/2 Cement & sub-grade 6	m ²	176.47	6844.31	175.93	480.4	
			1/10 Privy & dry 5/4 K/H	Each	1319.52	3.00	1207815		
			5/10 5/10 - 1000	Each	2314.61	8.00	18512.48		
			1/12 Privy & dry 2000	Each	632.14	44.00	27813.40		
			1/12 5/10 - 1000	Each	12328.17	1.75	21698.20		
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			1/12 5/10 - 1000	Each	3333.46	4.00	10334.40		
			1/12 5/10 - 1000	Each	1163.28	10.00	11633.20		
			1/12 5/10 - 1000	Each	3654.23	55.00	199883.20		
			1/12 5/10 - 1000	Each	3766.62	10.00	37666.20		
			1/12 5/10 - 1000	Each	857.50	45.00	169687.50		
			1/12 5/10 - 1000	Each	734.93	7.50	5512.40		
			1/12 5/10 - 1000	Each	218.63	20.00	4373.60		
			1/12 5/10 - 1000	Each	532.16	90.00	47893.60		
			1/12 5/10 - 1000	Each	793.22	390.00	309376.60		
			1/12 5/10 - 1000	Each	9565.43	2.00	19130.86		
			1/12 5/10 - 1000	Each			49700.14		

II-Certificate and Signatures

- The measurements on which are based the entries in columns 4 to 9 of Account I were made by M. W. D. (W) Division and are recorded at page 53 of Measurement Book no. 1127.
- Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account I, some work has actually been done in connection with several items, and the value of such work 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.

Dated signature of Contractor

Rank

Dated Signature of Officer preparing the bill

Dated Signature of Officer authorising payment

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 authorises the payment.