

प्रमाणित किया जाता है कि इस  
मापी पुस्त में कुल 100 (एक सौ) पृष्ठ  
हैं जो अंकों में दर्शायी गयी हैं।

यह मापी पुस्त सहायक,  
अभियन्ता, ग्रामीण कार्य अवर प्रमंडल  
नौला को ~~MR 3054-24/20018-2015~~  
~~संख्या पी.टी. 2001 से परसोनी माप~~  
~~तक पथ निर्माण कार्य के लिए निर्गत~~  
किया जाता है।

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रमंडल नौला।

पटवारी पुस्त श्री सुनील कुमार कर्माकर  
को प्रशारका नौला के नाम निर्गत किया  
जाता है।

सहायक अभियन्ता

ग्रामीण कार्य विभाग

नौला नौला

Sch, XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 1562

1562

Name of Officer

₹ 847,325 = 00

41

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of Payment</u>					
S.D-5%			42366	= 00	
I.P-2%			16947	= 00	
S.W.P-1%			8473	= 00	
C.W.P-1%			8473	= 00	
Roy			62375	= 00	
S.P			323	= 00	
L.C-1%			8473	= 00	
deduction ₹-			147430	= 00	
Net (ems) (net) ₹-			6,99,895	= 00	
Total =			847325	= 00	

Payable for ₹ 847,325 = 00, Eight  
Lacs Forty Seven Thousand Three  
Hundred Twenty Five only/-

*[Signature]*  
18/8/20

*[Signature]*  
EXECUTIVE ENGINEER  
R.W.D. Works Div. Bettiah

18.8.20



# 11. Memorandum of Payment

1. Total value of work actually measured as per Account 1, Col 8, Entry (A)		Rs.
2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)		Rs.
3. Total (Items 1+2)		Rs.
Figures for Work Abstract	4. Deduct - amount withheld - a. From previous bill as per last Running Account Bill. b. 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 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 :-		
By recovery of amounts creditable to this work		Rs. P. (a)
By recovery of amounts creditable to other works or heads of accounts		Rs. P. (b)
Value of stock supplied: Rs. (c)		Rs. P. (c)
Total 4 (b) + 7 (a)		Rs. P. (g)
Total 17 (b) + (c)		Rs. P. (h)

Pay Rs. .... by cheque  
Received Rs. § ( )  
(Amount in words as per the above memorandum on account of work)

**Paid & Cancelled**  
Dated 20/08/2019  
Executive Engineer, R.W.D. Works Div. Ballia  
Stamp  
dated ..... Overseer  
(Full Signature of Contractor)

\* 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. 1000 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+b+c).  
‡ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

# Bihar Treasury Code - 2011

## Running Account Bill 'A'

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

Treasury Code .....  
Major Head .....  
Sub major Head .....  
Minor Head .....  
Sub Head .....

Cash Book Voucher no. ....  
Name of Contractor - M/s. B. S. Construction Co. Pvt. Ltd.  
Name of work - Road work from Ballia to Khatwa Khatwa.  
Serial no. of the Bill No. and date of this previous bill for this work - 15.02.2019  
Reference to Agreement - 15.02.2019  
Date of written order to commence work - 15.02.2019  
Date of actual completion of work - 15.02.2019

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-head" and "subworks" 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.	Rs.	Rs.	Rs.	Rs.	Rs.	
			1. Clearing and grading road land	Sq. ft.	15.40	9250			
			2. Laying of 6" S.S. II	Sq. ft.	71.69	4058			
			3. P.V. and Laying of 4" S.S. II	Sq. ft.	102.76	3677			
			4. P.V. and Laying of 4" S.S. II	Sq. ft.	137.27	41.92			
			5. P.V. and Laying of 4" S.S. II	Sq. ft.	153.68	203.63			
			6. P.V. and Laying of 4" S.S. II	Sq. ft.	123.24	14.05			
			7. P.V. and Laying of 4" S.S. II	Sq. ft.	153.68	203.63			
			8. P.V. and Laying of 4" S.S. II	Sq. ft.	123.24	14.05			
			9. P.V. and Laying of 4" S.S. II	Sq. ft.	153.68	203.63			
			10. P.V. and Laying of 4" S.S. II	Sq. ft.	123.24	14.05			

\* 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 to be by sub-head, be initiated and total recorded in column 10 for posting in the work abstract.



