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Date of first entry	
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Sch. XLV-Form No. 134 Contents of Details of actual measurement Particulars Nacy of Posymeast 238243= 4 50-57 37-2% Sv127-1% 47 649 FP evs?-1% 98686=0 Rox 30384= 9.2 1,0-1% 47649= Declustion 0= f22,700 0=80El71V BY CAMS (Net) ? 17,64,865=00 Paned for 7 47 by 865 = 5 Forty Serry Las Sixty Aux Bourand. Hundred Sixty Fice Only R.W.D. Works Div. Bettiah 3000

Continuation

BTC FORM - 35 [See Rule 260]

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Sub Head Minor Head Sub major Head Major Head Bill Code Bank Code DD Code

Cash Book Voucher no .-

Name of Contractor— 11/5 chamber Mother of the Serving Toly of Dethouse Made Name of work— 678 MR. of 786 Dethouse Made Serial no. of the Bill No. and date of his previous bill for this work— 15+00 46 Ist on 40

Date of actual completion of work 12 03. 2021 Date of written order to commence work-13. OS. 200 -Account of work executed

S CFM Dochu

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My By cheque 4 459, 2008 = 1084 Ou La

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Thousand light

Total 17 (b) + (c) ffma fever the 8th light

Received Rs. §

(Amount in wo

Stamp

R.W.D. Works Div. Edition

EN DATE CO

Son Officer)

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Total A (b) + 7 (a) ...

(G)

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for.....20.....

6. Total amount of payments already made as per Entry (K) of the last a Running Account Bill No.......forwarded with accounts

accounts

3

5. Balance for "up to date" payments ... (Items 3-4)......

Figures for

4. Deduct - amount withheld ---

a. From previous bill as per last Running Account Bill.

b. From this bill.....

Total (Items 1+2).....

Total value of work actually measured as per Account 1, Col 8, Entry (A) /// =
Total "Up to date" Advance payments for work not yet measured as per Account 1, Col 3, Entry (B)

Fred - but - over

3

= 598 hg

NOTEN

298

Rs.

Rs.

p. 344 II Memorandum of Payment

9865

0

this work

7. Payments now to be made, as detailed below :-

By recovery of amounts creditable to

Rs.

Rs.

*										
Whe							100	-	Total as per previous bill.	Advan work n
re there						0	Rs.	2	Since* previous bill.	Advance Payments for work not yet Measured
is an en	2	'n	4	·	es v	7.	Rs.	3	Total up to date.	ents for easured
Where there is an entry in column 9 on the book	tack loop 10148.392 new 11)	Primer lead SS-1-	Or levily specify	Twombagradues pression	6nt of 653-II-	cheering and gardsin	Rs.	4	under "sub-heads" and "subworks" of estimates).	Itams of work (ground
	101	1700	127.		76,	-	Rs.	5	Unit	
	8.3921	2.3783	67 M3Q	·94 m3	26 150	4 Heato	Rs. P.	6	Rate	
	le1.512	1702.317EZ 4 4.55/pr	127. 67 M3 3508,28/	82.94 M3 2 808.69/m3	76,26 M 2072.73/	0.44 Hedas1133.76	Rs.	7	as per measurement book.	Quality executed
	3	1	35	3/m²	2	Mag	Rs. P.	8	Up t date	Payment on the basis of actual measurements.
	1339	7590	4479	31893-	5851	22499-00	Rs. P.	9	Since** previous bill,	the basis of surements.
1	1395126	7590420	44 79: 2=0	37-00	58448-01	9-00		10	Remarks (reasons for in adjusti payments si in column	delay ng nown

e is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid wi

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.

Paid by me, vide cheque no. (Dated initials of person actually making the payment) 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(e). § 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.