

प्रमाणित किया जाता है कि इस भाषी  
पुस्तक में मशिन द्वारा बना हुआ  
संख्या - 1 से 100 तक आता है  
है यह भाषी पुस्तक की अभियंता  
विभाग सहायक अभियंता, ग्रामीण  
कार्य विभाग की अफ 30000  
को निर्गम किया जाता है।

Abul  
15/4/13  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेतिया।

15/4/13

पुनः इस भाषी पुस्तक को एक  
किशोर राय सहायक अभियंता अफ  
प्रमंडल बेतिया को निर्गम किया  
जाता है।

Abul  
17/6/15  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बेतिया।

Be issue to Sri Jay Prakash  
Ram J.E. R.W.D. Bettiah section.

Nay  
17-06/15  
A.E.

Sch. XLV—Form No. 134

कार्यपालक अभियंता

ग्रामीण कार्य विभाग

DIVISION

कार्य प्रमंडल, बेतिया।

SUB-DIVISION

बेतिया

**Measurement Book**

No. 1133

Name of Officer

श्री अमर कुमार सिंह

अ.अ. ग.ग. डी.डी. सि.डी. अ.अ. बेतिया

Date of first entry

Date of last entry

₹ 47,64,865 = w

35

Sch. XLV—Form No. 134

Particulars	Details of actual measurement			Contents of area
	No.	Unit	Amount	
S.D-5%			238243 = w	✓
S.P-2%			95297 = w	✓
S.M.S-1%			47649 = w	✓
C.M.S-1%			47649 = w	✓
Roy			98686 = w	✓
S.P			30384 = w	✓
L.P-1%			47649 = w	✓
Deduction - ₹			605557 = w	✓
By ems (Net) ₹			41,59,308 = w	✓
			<u>47,64,865 = w</u>	✓

Paid for ₹ 47,64,865 = w Forty Seven  
Lacs Sixty Four Thousand Eight  
Hundred Sixty Five Only—

*[Signature]*  
30/06

*[Signature]*  
2020  
EXECUTIVE ENGINEER  
R.W.D. Works Div. Bettiah

*[Signature]*  
30.06.20

Continuation



## Bihar Treasury Code - 2011

BTC FORMI - 35  
1899. P. 3601

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

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

Name of Contractor—*M/S Chandan Mohan, of the*  
Name of work—*Grnt MR of road of Chuvikharwa No. 19 to Sekharwara maha*  
*hill for this work.*

Serial no. of the Bill No. and date of its previous int for this work—  
Reference to Agreement 22.10.03/20.03/2004..... 20.03/04.....  
Date of written order to commence work—13. 05. 2002  
Date of actual completion of work—12. 03. 2002

Advance Payments for work not yet Measured										
Total as per previous bill.		Since* previous bill.		Total up to date.		Items of work (grouped under "sub-heads" and "subworks" of estimates).				
1	2	3	4	5	6	7	8		9	10
	Rc	Rc	Rc.	Rc.	Rc.	P.	Rc.	P.	Rs.	P.
1.			Clearing and grubbing road land	0.44 Hect@ 51133.76/Hap	22499=00					
2.			Grout of GSA-II -	76.26 M <sup>3</sup> @ 2077.73/M <sup>3</sup>	158448=00					
3.			Plv laying Speeding and Compaction-III	82.94 M <sup>3</sup> @ 3808.69/M <sup>3</sup>	315893=-00					
4.			Plv laying Spreading compaction W.R.M.III	127.67 M <sup>3</sup> @ 3508.28/M <sup>3</sup>	447902=00					
5.			Plv and applying Primer and SS-I -	1702.3 M <sup>2</sup> @ 44.59/M <sup>2</sup>	75904=00					
6.			Plv and applying tack coat	10148.39 M <sup>2</sup> @ 15.17/M <sup>2</sup>	153951=00					

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 isolated and total recorded in column 10 for posting in the works abstract.

## Bihar Treasury Code - 2011

BTC FORMI - 35  
1899 Padova 3600

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

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

Name of Contractor—*M/S Chandan Mohan, of the*  
Name of work—*Grnt MR of road for chungharung No. 19 to Sekhawang maha*  
*kill for this work.*

Serial no. of the Bill No. and date of its previous int for this work—  
Reference to Agreement 22.10.03/20.03/2004..... 2004/03/14  
Date of written order to commence work—13. 05. 2004  
Date of actual completion of work—12. 03. 2004  
Est on 47c

Advance Payments for work not yet Measured																	
Total as per previous bill.		Since* previous bill.		Total up to date.		Items of work (grouped under "sub-heads" and "subworks" of estimates).		Unit		Rate		Quality executed up to date as per measurement book.		Payment on the basis of actual measurements.		Remarks (with reasons for delay in adjusting payments shown in column 1)	
1	2	3	4	5	6	7	8	9	10								
	Rc	Rc	Rc.	Rc.	P.	Rc.	Rc.	P.									
1.			Clearing and grubbing road land	0.44 Hect@ 51133.76/Hap	22499=00												
2.			Grout of GSA-II -	76.26 M <sup>3</sup> @ 2077.73/M <sup>3</sup>	158448=00												
3.			Plv laying Speeding and Compaction-III	82.94 M <sup>3</sup> @ 3808.69/M <sup>3</sup>	315893=-00												
4.			Plv laying Spreading compaction I & II	127.67 M <sup>3</sup> @ 3508.28/M <sup>3</sup>	447902=00												
5.			Plv and applying Primer and SS-1 -	1702.3 M <sup>2</sup> @ 44.59/M <sup>2</sup>	75904=00												
6.			Plv and applying tack coat	10148.39 M <sup>2</sup> @ 15.17/M <sup>2</sup>	153951=00												

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 isolated and total recorded in column 10 for posting in the works abstract.