

प्रमाणित किया जाता है कि इस
मापी पुरान में कुल 100 एकड़ पुरान
है जो अंकी में दर्ज है। श्री
मापीराम राम सहायक सहायक अधिकारी
कार्य अवर प्रमोडल मजदूरों के
कार्य योजना अन्तर्गत अगला वर्ष
संकुल से हरदिना रीड भरा
फरवा पत्र निर्माण कार्य हेतु निर्दिष्ट
किया गया है।

(Signature)
27/04/2010
कार्यपालक निमित्त
ग्रामीण कार्य विभाग
कार्य प्रबंधन, वेदिका।
(Signature)

यह मापी पुरान कभीय अधिकारी
ग्रामीण कार्य विभाग कार्य अवर
प्रमोडल मजदूरों को पुनर्निर्माण किया
जाता है।

(Signature)
27.04.2010

Sch, XLV-Form No. 134

DIVISION

SUB-DIVISION

Measurement Book

No. 1667

Name of Officer _____

Date of first entry _____

Date of last entry _____

Particulars	Details of actual measurement				CHARTER OF 8168
	No.	L.	B.	D.	
	Veno			date	

- Memo of Payment -

5% SD				320 123 = ✓
02% I.T				132 076 = ✓
01% SGST				66 038 = ✓
01% CGST				66 038 = ✓
01% L. cess				66 038 = ✓
S fee				35 108 = ✓
Royalty				144 055 = ✓
				839 542 = -
Total Ded				905 580 = ✓
				576 423 4 = ✓
Net Payment by CFMS				569 196 = ✓
				Total ₹ 6603776 = ✓

Passed for ₹ 6603776 = - (say six lac
three thousand seven hundred seventy
seven only)

EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah
05.6.20

Continuation

Running Account Bill 'A'

(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

Cash Book Voucher no.—

Name of Contractor— *M/s. Raj Const.*

Name of work—Const of road from Anunga Majhar High School to Hardis via Karwa

Serial no. of the Bill No. and date of his previous bill for this work— 1st on Aye Bill

Reference to Agreement 1.2.0.MBD/MR2084-N / 2019-20.....
Date of written order:

Date of written order to commence work— 15.02.2020

Date of actual completion of work— 14.11.2020

1—Account of work executed.

Advance Payments for work not yet Measured			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)
Total as per previous bill.	Since* previous bill.	Total up to date.					Up't date	Since** previous bill.			
1	2	3	4	5	6	7	8	9	10		
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	P.	Rs.	P.	Rs.	P.	
			1. Clearing and grading road lane	Hed	0.83H	49946.7	41082	00			
			2. Scarifying Existing BT Surface	M ²	757.63	15.40	11667	00			
			3. Const of GrsB-II	M ³	110.69	2171.29	238563	240340	00		
			4. Plv Laying and rolling WBM-II	M ³	94.05	3975.20	357762	373790	00		
			5. Plv Laying and rolling WBM-3	M ³	136.71	3601.47	492384	488732	00		
			6. Plv and applying Br Coe at	M ²	7822.8	41.39	75446	74886	00		

* Where there is an entry in column 9 on the basis of

* When 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.

III Memorandum of Payment

- | III Memorandum of Payment | | | | Rs. | P |
|--|---|---|--|---------|----|
| 1. Total value of work actually measured as per Account 1, Col 8, Entry (A) | | | | | |
| 2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) | | | | 6603776 | |
| 3. Total (Items 1+2)..... | | | | | |
| Figures for Work Abstract | 4. Deduct - amount withheld --- | | | Rs. | p. |
| | a. From previous bill as per last Running Account Bill. | | | | |
| | b. From this bill..... | | | | |
| Rs | P | 5. Balance for "up to date" payments ... (Items 3-4).....(K)* | | | 4 |
| | | 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 :- | | | |
| | | (a) By recovery of amounts creditable to this work
Rs. p. (a) | | Rs. | p. |
| 30189 | 05% SD | | | | |
| 32076 | 02% U.T | | | | |
| 6038 | 01% Cast | | | | |
| 038 | 01% L | | | | |
| 8 | 5% (b) | | | | |
| 55 | Royalty | | | | |
| | | Total 4 (b) + 7 (a) (G) | | | |
| | | By recovery of amounts creditable to other works or heads of accounts
Value of stock supplied: Rs. (b) | | | |
| 4234 | (c) By cheque** through CF003 | | | 5764234 | |
| 776 | Total 17 (b) + (c) (H) | | | 6603776 | |

Pay Rs 576234 - (Fifty seven lac sixty two thousand two hundred thirty four) only
by cheque

Received Rs. \$ (

(Amount in words) as per the above memorandum on account of work.

Dated,

Paid & Cancelled
Executive Engineer
W.P. Works Div. Bhatia

£ Witness R.W.D. W.D. & H.O. WILLS
Paid by me, vide cheque no. 1000

(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.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.

£ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

