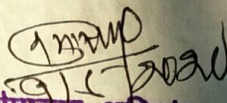
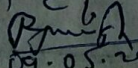


प्रमाणित किया जाता है कि इस
मापी पुस्तक में 100 एक सौ पन्ना हैं,
जो अंकों में दर्शाए गए हैं सहायक अधिकारी
ग्रामीण कार्य अवर प्रमण्डल मीनन
को 3054-MR योजना अन्तर्गत करवा
फिच रोड से बसवारीया पथ निर्माण
कार्य हेतु निर्गत किया गया।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेलिया
9/5/20

यह मापी पुस्तक कनीस डाक्टो
ग्रामीण कार्य अवर प्रमण्डल मीनन को
पुनः निर्गत किया जाता है।


09.05.2020

Sch. XLV - Form No. 134

_____ DIVISION

_____ SUB-DIVISION

Measurement Book

No. 1682

Name of officer _____

Date of first entry _____

Date of last entry _____

Particulars Details of actual measurement Contents of area

No. L. B. D.

Statement

015/1087.5 M³ (1.21/M³)

399.76/M³

(iii) Stone metal = 213.62 M³ (399.76/M³)

(iv) Local sand = 39.90 M³ (66.85/M³)

(v) Screening materials = 39.44 M³ (245.52)

(vi) Stone chips = 322.7 M³ (370.4/M³)

(vii) SS-1 = 1276.725 kg 0.97 MT

(viii) RS-1 = 2.83 MT

(ix) Bitumen = 228.08 MT

228.08 MT

Vrno

date

Memo of Payment

5% SD

214835

01% I.T

42967

01% SGST

42967

01% CGST

42967

01% L.C.E.S

42967

S. fee

21910

Royalty

125207

Total Ded = 533820

Net Payment by CRMS = 3762878

Total ₹ 4296698

Passed for ₹ 4296698 (Forty two Lac ninety six thousand six hundred ninety eight)

Continuation

EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

09.6.20

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 - Ramakant Mishra
Name of work - Gravel road & drainage work at Baidaryapur
Serial no. of the Bill No. and date of his previous bill for this work - 1st Bill No. 124 dated 15.11.2020
Reference to Agreement - 124 dated 15.11.2020
Date of written order to commence work - 15.11.2020
Date of actual completion of work - 15.11.2020

Advance Payments for work not yet measured	Total as per previous bill		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					8	9	
	Rs.	P.					Rs.	P.	
1.	Rs.	P.	1. Cleared and graded road	M ²	0.52	499.67	25758.00		
2.	Rs.	P.	2. Carrying Existing BT surface	M	487.86	15.40	7515.00		
3.	Rs.	P.	3. Const of Subgrade & slabs	M ³	1087.5	176.75	192216.00		
4.	Rs.	P.	4. Const of GAB-II	M ³	76.94	2661.20	166281.20		
5.	Rs.	P.	5. Const for levelling rolling	M ³	65.15	399.94	25755.22		
6.	Rs.	P.	6. Compacting WBM-II	M ³	64.36		25450.7		
7.	Rs.	P.	7. Plv laying rolling comp WBM-II	M ³	97.86	3582.62	350595.20		
8.	Rs.	P.	8. Plv and applying Prime Coat	M ²	13.04	4.139	54065.00		
9.	Rs.	P.	9. Plv laying and rolling 20th heavy comp	M ²	1255.58	201.28	253806.00		
10.	Rs.	P.	10. Total				294641.00		

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, "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 totalled and total recorded in column 10 for posting in the works abstract.

III Memorandum of Payment

- Total value of work actually measured as per Account 1, Col 8, Entry (A) 1st on A/c Rs. 4296698
- Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)
- Total (Items 1+2)

Figures for Work Abstract	Rs.	P.	Rs.	P.
4. Deduct - amount withheld -				
a. From previous bill as per last Running Account Bill.				
b. From this bill.				
5. Balance for "up to date" payments (Items 3-4)				
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				
(b) By recovery of amounts creditable to other works or heads of accounts				
(c) Value of stock supplies, etc				
(d) Total 4 (b) + 7 (a)				
(e) By cheque				
Total 17 (b) + (c)				

Received Rs. \$ (4296698) by cheque (fact two lac nine thousand six hundred and ninety eight rupees only) by cheque (fact two lac nine thousand six hundred and ninety eight rupees only) by cheque (fact two lac nine thousand six hundred and ninety eight rupees only)

Paid & Cancelled
Dated 15.11.2020
By R. K. Mishra
Witness R. K. Mishra
Paid by me, vide cheque no. 91620
dated 15.11.2020
Overseer R. K. Mishra
(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. 1,000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alteration attested by dated initials.
† Here specify the net amount payable, vide item 7 (c). § The payer's acknowledgment should be given by a mark, seal or thumb impression.
‡ Payment should be attested by some known person when the payer's acknowledgment is given by a mark, seal or thumb impression.

