प्रमाणित किया जाता है कि इस
मापी पुस्त में 100 एक सौ पन्ना है,
जो अंको में वर्णी है। सहायक अभि०
ग्रामीण कार्य अवर प्रमण्डल नौतन
को 3054-MR योजना अन्तर्गत करवरा
पिच रोड से बसवरिया पथ निर्माण
कार्य हेतु निर्गत किया गया।

9/5/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया

9/5/20

यह मापी पुस्त कनीय अभि०
ग्रामीण कार्य अवर प्रमण्डल नौतन 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 ____________________

Sch. XLI-Form No. 134 11 B) ₹ 4296698=-

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

Materials - Statement

(i) B/M = 1087.5 m³ (1.21/m³)

(ii) Stone metal = 213.62 m³ (~~399.76/m³~~) 399.76/m³ Sn

(iii) Local sand = 39.90 m³ (66.85/m³)

(iv) Screening materials = 39.44 m³ (245.52)

(v) Stone chipps = 322.7 m³ (370.4/m³)

(vi) SS-1 = ~~1276.725 kg~~ 0.97 MT Sn

(vii) RS-1 = 2.83 MT

(viii) Bitumen = ~~28.80 MT~~ 28.08 MT Sn

Sn 04.06.2020 Sd/- 04.06.2020 A.E.

Vr no date

Memo of Payment

	214835=-
5% SD	42967=-
01% I.T	42967=-
01% SGST	42967=-
01% CGST	42967=-
01% L.cess	21910=-
S.fee	125207=-
Royality	533820=-
Total Ded —	3762878=-
B. Net Payment by CFMS —	4296698=-
Total ₹	

Passed for ₹ 4296698=- (Forty two Lac ninty six thousand six hundred ninty eight) only

Continuation

EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah
09.6.20

09/06/20

III Memorandum of Payment

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

Figures for Work Abstract					
	4. Deduct - amount withheld — a. From previous bill as per last Running Account Bill. b. From this bill..........................	Rs.	p.	4	
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 :-	Rs.	p.	7
214835	-	(a) By recovery of amounts creditable to this work .... Rs. p. (a) 05% SD			
42967		1% IT Total 4 (b) + 7 (a) .... (G)			
42967	-	1% SGST			
42967	-	1% CGST (b) By recovery of amounts creditable to other works or heads of accounts			
42967	-	1% L cess			
21910		5 fee Value of stock supplied, as (b)			
125207		Royalty -	533820		
3762878		(c) By cheque** through CFMS	3762878		
4296698	-	Total 17 (b) + (c)......................(H)		4296698	

Passed for ₹ 4296698=.. (Forty two lac ninty six thousand six hundred ninty eighty only)

Pay Rs. Pay to ₹ 3762878=.. (thirty seven lac sixty two thousand eight hundred seventy eight only) by cheque±

(Dated initials of Disbursing Officer)

Received Rs. § ( ) .... (Amount in words) as per the above memorandum, on account of this work.

Paid & Cancelled

EXECUTIVE ENGINEER
R.W.D. Works Dn. Bettiah
09.6.20

9/6/20

Dated..............................

Executive Engineer
R.W.D. Works Dn. Bettiah
09.6.20

Stamp

9/6/20

£ Witness ....

Paid by me, vide cheque no. dated.............................. Overseer

(Full Signature of Contractor)

(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.
± 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.

MR-3054 (New Rural Policy)

BTC FORM - 35
[See Rule 260]

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— Const of road L Jhakhra pitel to Baswariya path
Serial no. of the Bill No. and date of his previous bill for this work— 1st on A/c Bill.
Reference to Agreement ...121 MBR/MR3054-N/2019-20...
Date of written order to commence work— 19.02.2020
Date of actual completion of work— 18.11.2020

I —Account of work executed.

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: Up to date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
					Qty	Rate	Amt		
			1. Clearing and grubbing road land	Hect	0.52	49496.7	25738=00		
			2. Scarifying Existing BT Surface	M2	487.86 487.5	15.40	7513=00 7507		
			3. Const of Subgrade & E/S	M3	1087.5	176.75	192216=00		
			4. Const of GSB-II	M3	76.94	2661.20	166281=00		
			5. Const P/v laying rolling Compacting WBM-II	M3	65.13 64.36	3954.44	257553=00 254507		
			6. P/v laying rolling Comp WBM-III	M3	97.86 97.50	3582.62	350595=00 349305		
			7. P/v and applying Prime Coat	M2	1304.8 1295.5	41.39	54006=00 53806		
			8. P/v Laying and rolling 20mm Premix Carpet	M2	1460.6 1460.20	201.28	294734=00 294864		

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

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: Up t date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
					Qty	Rate	Amt		
			9. P/L and applying tack coat	M2	10312.93	14.03	144683=00		
			10. P/L laying SDBC	M3	221.3	10142.36	2244504=00		
			11. P/L fixing KM Stone	No	3 Nos	2361.87	7086=00		
			12. P/L fixing KM/200M stone	No	10 Nos	650.67	6506=00		
			13. P/L fixing 600 eq. triangle board	No	20 Nos	3653.19	73064=00		
			14. P/L fixing 600 MM Circular board	No.	5 Nos	3785.58	18928=00		
			15. P/L fixing 600x450 mm rectangular board	No	5 Nos	3656.46	18282=00		
			16. P/L fixing mandatory info sign board	No	2 Nos	9609.69	19219=00		
			17. P/L laying hot applied th. plastic road marking	M2	474.00	735.40	348579=00		
						Rs	~~42,29,987=00~~ 4224875		
			Add 12% GST				(+) ~~507598=00~~ 506985		
			Add 1% L.Cess				(+) ~~42284=00~~ 42249		
						Rs	~~47,79,319=00~~ 4774109		
			Less 10% below as per Agreement				(-) ~~4,77,931=00~~ 477411		
						Rs	~~43,01,388=00~~ 4296698		

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: Up t date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
						B/F	~~43,01,388~~=00		
						Rs	43,01,388=00		
	(D)	(B)	Total Value of work done to date (A).......				4296698		
Figure (D) in words-Rupees			Deduct value of work shown n previous bil......................................						
			Net value of work since previous bill (F)....						
			Figure (F) in words-Rupees						

II - Certificate and Signatures

1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by......SUJIT KUMAR......and are recorded at page......01 to 11......of Measurement Book no......1682......
2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

JE 04.06.2020

Dated 04.06.2020 Signature of Officer preparing the bill

AE Nautan

Rank ....

Dated signature of

Contractor

**Dated Signature of Officer authorising payment

Rank ......EXECUTIVE ENGINEER......

R.W.D. Works Div. Bettiah

4.6.20

* This certificate must be signed by the Sub-divisional or Divisional Officer.

** This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.