प्रमाणित किया जाता है कि इस मापी
पुस्त में कुल 100 एवं सौ पन्ना है जो
अंको में वर्णी है सहायक अभियंता
ग्रामीण कार्य अवर प्रमण्डल मझौलिया
को MR 3034 योजना अन्तर्गत T06
शिकारपुर से कुप्पा चतुरी पथ निर्माण
कार्य हेतु निर्गत किया गया।

9/5/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेतिया।

9/5/20

This M.B. reissued to the
name of J.E Saijet Kumar.

09/05/2020
A.E.
Manjhauliya

Sch, XLV-Form No. 134

_________________________ DIVISION

_________________________ SUB-DIVISION

____

Measurement Book

No. 1687

Name of Officer ____________________

____

Date of first entry ____________________

Date of last entry ____________________

₹ 3771747=

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L	B	D	
	Record of Payment				
SD 5%			188587=-		
IT 2%			75435=-		
SGST 1%			37717=-		
CGST 1%			37717=-		
Roy			21561=-		
LF			18772=-		
L.C 1%			37717=-		
Deduction			427506=-		
By Chq			3294241=-		
			3771747=-		

Paid for ₹ 37,71,747=- Thirty Seven Lacs Seventy one Thousand Seven Hundred Forty Seven only//

20/6/2020

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

20.6.20

Continuation

III Memorandum of Payment

			Rs.	P
1. Total value of work actually measured as per Account 1, Col 8, Entry (A)		As per A/c (Bill) =	3771747=00	
2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)		Less Adv. Pay (-)	Nil	
3. Total (Items 1+2)			3771747=00	

Figures for Work Abstract		4. Deduct - amount withheld —	Rs.	p.	
		a. From previous bill as per last Running Account Bill.			4
		b. From this bill			
Rs	P	5. Balance for "up to date" payments ... (Items 3-4) (K)*			
S.D-5% – 188587=		6. Total amount of payments already made as per Entry (K) of the last Running Account Bill No.........forwarded with accounts for......20.....			
I.T-2% – 75435=					
Sess-1% – 37717=		7. Payments now to be made, as detailed below :-			
CGST-1% – 37717=		(a) By recovery of amounts creditable to this work ...... Rs. p. (a)	Rs.	p.	7
Roy – 81561=					
SF – 18772=					
L.C-1% – 37717=		Total 4 (b) + 7 (a) (G)			
477506=		(b) By recovery of amounts creditable to other works or heads of accounts (b) Value of stock supplied: Rs Paid for ₹ 3771747= Thirty Seven Lacs Seventy One Thousand Seven Hundred Forty Seven Only/-			
By chq – 3294241=					
3771747=00					
		(c) By cheque** ₹ 3294241= Thirty Two Lacs Ninety Four Thousand Two Hundred Forty One Only. Total 17 (b) + (c) (H)			

Pay Rs ....

.... by cheque‡

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

Paid & Cancelled

Executive Engineer
R.W.D. Works Div. Bettiah

Dated..............20......

20.6.20

(Dated initials of Disbursing Officer)

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

20.6.20

Stamp

£ Witness ....

(Full Signature of Contractor)

Paid by me, vide cheque no.

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.
± 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

Bihar Treasury Code – 2011

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— M/s Narayani Nirman
Name of work— Const of road from T06 at Sikarpur to Budha Chahri
Serial no. of the Bill No. and date of his previous bill for this work— 1st on A/c Bill
Reference to Agreement ...01 MSD/MR-3054 — N.2019-20...
Date of written order to commence work— 06.05.2020.
Date of actual completion of work— 05.02.2021

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 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.	
		1.	Clearing and grubbing road land	0.29 Hect	@ 51133.36/Hect			14727=00	
		2.	Const of GSB-II	71.05 m³	@ 2178.65/m³			154880=00	
		3.	P/L laying rolling Gr WBM-II	84.78 m³	@ 4025.38/m³			341270=00	
		4.	P/L laying rolling and sp. dry WBM-III	122.08 m³	@ 3698.81/m³			451551=00	
		5.	P/L and applying Prime Coat	1627.7 m²	@ 44.5/m²			72434=00	
		6.	P/L applying tack Coat	7365.79 m²	@ 15.14/m²			111518=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 totaled and total recorded in column 10 for posting in the works abstract.