

प्रमाणित किया जाता है कि इस मापी
 पुस्त में कुल 100 एच सॉफ्ट पन्ना है जो
 अंकी में व्यप्री है। सलगसु अमियाता
 ग्रामीण कार्य उपर प्रमण्डल मन्त्री। निमा
 को 100 3054 योजना अर्क T06
 बिहारपुर से दुष्पा-पतुरी पप निर्माण
 कार्य हेतु निर्गत किया गया।

(Signature)
 09/05/2020
 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रमंडल, बेतिया
 9/5/20

This M.B. issued to the
 name of J.E Saipet Kumar.

(Signature)
 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 _____

₹ 37,71,747 =

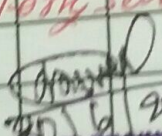
8

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	L	B	D	
Amount Payment					
D 5%	—			188,587 =	u
F 2%	—			75435 =	u
SD 1%	—			37717 =	u
SD 1%	—			37717 =	u
Box	—			21561 =	u
SC	—			18772 =	u
L 6%	—			37717 =	u
Reclamation	—			477506 =	u
W chd	—			3294241 =	u
				3771747 =	u

Paid for ₹ 37,71,747 =. This
sum has been on Demand

Seven Hundred Forty Seven Only.


20.6.20
EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah

20.6.20

Continuation

III Memorandum of Payment

1. Total value of work actually measured as per Account 1, Col 8, Entry (A)	Rs. 33,32,492.00	P
2. Total "up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)	Rs. 33,32,492.00	P
3. Total (Items 1+2)	Rs. 66,64,984.00	P
4. Deduct - amount withheld -	Rs. 0.00	P
a. From previous bill as per last Running Account Bill.		
b. From this bill		
5. Balance for "up to date" payments ... (Items 3-4)	Rs. 66,64,984.00	P
6. Total amount of payments already made as per Entry (K) of the last Running Account Bill No. forwarded with accounts for 20.	Rs. 66,64,984.00	P
7. Payments now to be made, as detailed below :-		
By recovery of amounts creditable to this work	Rs. 0.00	P
By recovery of amounts creditable to other works or heads of accounts	Rs. 0.00	P
Value of stock supplied	Rs. 0.00	P
By cheque	Rs. 33,32,492.00	P
Total 17 (b) + 7 (a)	Rs. 66,64,984.00	P

Received Rs. \$ () by cheque

Witness _____

Paid by me, vide cheque no. _____

Overseer _____

(Full Signature of Contractor)

(Date)

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

Stamp

* 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 alternation attested by dated initials.

† Here specify the net amount payable, vide item 7(c). ‡ The payee's acknowledgment should be given by a mark, seal or thumb impression.

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

Bihar Treasury Code - 2011

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. Nargani Nirman

Name of work - G.M.T. of 2000 ft. of Sikarpo to Budha chahi

Serial no. of the Bill No. and date of his previous bill for this work - 1st of Apr 2011

Reference to Agreement - D.M.S. 1142-2005-06-05-2000

Date of written order to commence work - 06.05.2000

Date of actual completion of work - 05.02.2001

Advance Payments for work not yet measured	Items of work (grouped under "sub-heads" and "subworks" of estimates).	Unit	Rate	Quantity 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
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. Clearing and grubbing	28140	1135	20	14787	20	
2. Const of 6.502-II	71.09	2178	65	15488	20	
3. Grubbing and grubbing	84.38	22.30	162	34127	20	
4. Grubbing and grubbing	122.88	25.58	81	45155	20	
5. P.V. and applying	16273	24.54	72	72434	20	
6. P.V. applying	7355	15.14	111	11158	20	

* 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 9 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.