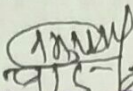
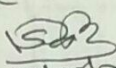


प्रमाणित किया जाता है कि इस मापीयुक्त
में कुल 100 एड सैंपल है। जो अंकों में
धरती है। सत्यक अभियंता। ग्रामीण कार्य
अकर प्रमाणित मर्मोपिया की 17K 3054
भोजन। अतर्गत मर्मोपिया पारस पकड़ी
रीड से मठिया ओका पय निर्माण कार्य
है। निर्गत किया गया।


17/5/2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रबंधन, बेतिया,
9/5/20

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


09/05/2020
A.E

Sch, XLV-Form No. 134

_____ DIVISION

_____ SUB-DIVISION

Measurement Book

No. 1688

Name of Officer _____

Date of first entry _____

Date of last entry _____

₹ 4480890-

8

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|------------------------|-------------------------------|---|---|--------------------|------------------|
| | No. | L | B | D. | |
| <u>Memo of Payment</u> | | | | | |
| S.D. 5% | | | | 224045 = 0 | |
| S.D. 2% | | | | 89618 = 0 | |
| S.D. 1% | | | | 44809 = 0 | |
| C.D. 1% | | | | 44809 = 0 | |
| Rox | | | | 96765 = 0 | |
| S.F. | | | | 22283 = 0 | |
| L.C. 1% | | | | 44809 = 0 | |
| Deduction | - | | | 567138 = 0 | |
| By che | - | | | 39,13,752 = 0 | |
| | | | | <u>4480890 = 0</u> | |

Payable for ₹ 4480890 = Forty Four Lacs Eighty Thousand

Eight Hundred Ninety Only -

See 2/10p

EXECUTIVE ENGINEER

R.W.D. Works Div. Bottiah

20.6.20

Continuation

III Memorandum of Payment

| | | |
|--|------------------|---|
| 1. Total value of work actually measured as per Account 1, Col 8, Entry (A) | Rs. 44,80,890.00 | P |
| 2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) | Rs. 44,80,890.00 | P |
| 3. Total (Items 1+2) | Rs. 89,61,780.00 | 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) ... (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 | Rs. P | |
| By recovery of amounts creditable to this work | | |
| By recovery of amounts creditable to other works or heads of accounts | | |
| Value of stock supplied: Rs. | | |
| By cheque* Rs. 5,91,353.00 | | |
| Total 17 (b) + (c) + (d) + (e) + (f) + (g) + (h) + (i) + (j) + (k) + (l) + (m) + (n) + (o) + (p) + (q) + (r) + (s) + (t) + (u) + (v) + (w) + (x) + (y) + (z) | | |

Pay Rs. by cheque
Received Rs. \$ ()
(Amount in words as per the above distribution on account of work)

Date: 20/05/2020
Paid & Cancelled
Executive Engineer
R.W.D. Works Div. Bettiah
Witness: R.W.D. Works Div. Bettiah
Paid by me, vide cheque no. 20/05/2020
dated: 20/05/2020
Overser
(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. 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 payer's acknowledgment should be for the gross amount paid as per item 7(a+b+c).
E Payment should be attested by some known person when the payer'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 Nargaji Nirmal
Name of work: Const of road & mandir in Jaisakardand to Mathur etc.
Serial no. of the Bill No. and date of his previous bill for this work: 1st on 15.11.11.
Reference to Agreement: D.I. No. 12054/M.R. No. 2024-2468
Date of written order to commence work: 06.05.2020
Date of actual completion of work: 05.07.2021
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) |
|--|--|------------------------|-------------|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Since previous bill. | Total up to date. | Rs. | Rs. | Rs. | Rs. | Rs. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. Clearing and grading road road. | 0.35 Met | 51125.36/m | 17897.00 | | | |
| 2. Laying of 150 mm - IT | 8.702 m ² | 2158.94/m ² | 18893.61.00 | | | |
| 3. P/R laying 200mm and 150mm - II | 90.87 m ² | 3982.04/m ² | 361607.00 | | | |
| 4. P/R laying 150 mm of 150 mm - III | 144.38 m ² | 3660.64/m ² | 528529.00 | | | |
| 5. P/R applying 200 mm coat | 1925.11 m ² | 44.55/m ² | 857668.00 | | | |
| 6. P/R and applying 150 mm coat | 8902.40 m ² | 15.45/m ² | 135776.00 | | | |

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