

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 _____

Serial no. of the Bill _____

No. and date of his previous bill for this work _____

Reference to Agreement of 9.8.2020

Date of written order to commence work _____

N/c: — Santeer Kumar

Scheme: — construction & over maintenance of road from Bakhua Harjan to Jalbigha in Purnim Block undermmsy (General)

DIVISION

Ag no: — 03/SBD/2020-21

SUB-DIVISION

Measurement Book

1154

payments shown
in column 1)

(These four lines should be repeated at the commencement of the measurement relating to each work)

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abst. cost of cart					
terms of work					
1. Const. of benchmark					
... do. do. Camp					
Qty. T.M.B. Page					
No - (2) stem					
(1) = 1.519 / C.M.					
@ Rs. 154.05 / 0.8 / C.M.					Rs. 23400.00
2. Clearing & grubbing					
road land ... do.					
... do. do. Camp					
Job					
Qty. T.M.B. Page					
No - (2) stem					
No - (2) = 1.06 Feet					
@ Rs. 5542 / 7.05 / Feet					Rs. 59071.10
3. Const. of embankment					
with ... do. do. do.					
all Camp Page No - (3)					
Qty. T.M.B. Page					
(a) 10000 M lead = 1201.87 M					
@ Rs. 216.55 / M					Rs. 2,60,265.00
(b) 10000 M lead = 2804.37 M					
@ Rs. 167.93 / M					Rs. 4,70,939.00
4. Const. of subgrade					
... do. do. Camp					
Job					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Q. 7.	S.M.B. P				
③	grom No -				
	2703-09				
②	2-16-55				Rs. 5,85,354.00
	813675				Rs. 13,99,029.00
	less 10% below				Rs. 1,39,903.00
	81368				Rs. 12,59,126.00
	Runma				
	15.6				
	732307				
	CAD				
	4/7				