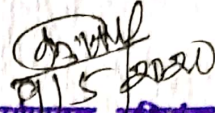
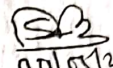


प्रमाणित किया जाता है कि इस मापी  
पुस्तक में कुल 100 एन्ट्री पन्ना हैं।  
सहायक अभियन्ता शारीर कार्य 2142  
प्रमाणित मकीलिया की MR 3054  
मोजन अन्तर्गत T02 से कुमी टोला  
पथ निर्माण कार्य हेतु निर्गत किया

  
कार्यपालक अभियन्ता  
ग्रामीण कार्य विभाग  
कार्य परमखल, बेतिया।

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

  
09/05/2020  
A.E.  
Manihauliya

Sch. XLV—Form No. 134

DIVISION

SUB-DIVISION

## Measurement Book

No. 1685

Name of Officer \_\_\_\_\_

Date of first entry \_\_\_\_\_

Date of last entry \_\_\_\_\_

Vr. No. - 1701539<sup>200</sup>  
 dt -  
Memo of payment

7

Sch. XLV—Form No. 134

| Particulars                                                                                                                                                                                                       | Details of actual measurement |    |    |    | Contents of area       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------------|
|                                                                                                                                                                                                                   | No.                           | L. | B. | D. |                        |
| 5% SD                                                                                                                                                                                                             | —                             | —  | —  | —  | 85077 <sup>200</sup>   |
| 2% IT                                                                                                                                                                                                             | —                             | —  | —  | —  | 34031 <sup>200</sup>   |
| 1% S GST                                                                                                                                                                                                          | —                             | —  | —  | —  | 17015 <sup>200</sup>   |
| 1% C GST                                                                                                                                                                                                          | —                             | —  | —  | —  | 17015 <sup>200</sup>   |
| 1% L. Cess                                                                                                                                                                                                        | —                             | —  | —  | —  | 17015 <sup>200</sup>   |
| Royalty                                                                                                                                                                                                           | —                             | —  | —  | —  | 46369 <sup>200</sup>   |
| SF                                                                                                                                                                                                                | —                             | —  | —  | —  | 18797 <sup>200</sup>   |
| Total Paid                                                                                                                                                                                                        | —                             | —  | —  | —  | 235319 <sup>200</sup>  |
| By Cheque                                                                                                                                                                                                         | —                             | —  | —  | —  | 1466220 <sup>200</sup> |
| Total                                                                                                                                                                                                             | —                             | —  | —  | —  | 1701539 <sup>200</sup> |
| Passed for Rs. 1701539 <sup>200</sup>                                                                                                                                                                             | —                             | —  | —  | —  | —                      |
| (Rupees Seventeen Lakh one Thousand Five hundred thirty nine) only                                                                                                                                                |                               |    |    |    |                        |
| <div style="display: flex; justify-content: space-between;"> <div> <p><i>[Signature]</i></p> <p>31/8/2020</p> </div> <div> <p>कार्यपालक आयुक्त<br/>ग्रामीण कार्य विभाग<br/>कार्य प्रमंडल, बलिया</p> </div> </div> |                               |    |    |    |                        |

Continuation



*(For Contractors: This form provides for advance payment as well as for*

Cash Book Voucher no.—  
Name of Contractor— *M/s Narayani Nirmal*  
Name of work— *Cond of road to Kurnool dist.*  
Serial no. of the Bill No. and date of his previous bill for this work— *70 to 1st my rec 12/11*  
Reference to Agreement ..... *20* ..... of .....  
Date of written order to commence work—  
Date of actual completion of work—  
I—Account of work executed

Date of actual completion of work —

# I—Account of work executed.

| I—Account of work executed. |                                            |                             |                                    |                        |                                                                        |      |      |           |                                                       |                                              |                        |                                                                          |
|-----------------------------|--------------------------------------------|-----------------------------|------------------------------------|------------------------|------------------------------------------------------------------------|------|------|-----------|-------------------------------------------------------|----------------------------------------------|------------------------|--------------------------------------------------------------------------|
|                             | Advance Payments for work not yet Measured | Total as per previous bill. | Since* previous bill.              | Total up to date.      | Terms 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) |
|                             |                                            |                             |                                    |                        |                                                                        |      |      |           |                                                       | Up to date                                   | Since** previous bill. |                                                                          |
| 1                           | 2                                          | 3                           | 4                                  | 5                      | 6                                                                      | 7    | 8    | 9         | 10                                                    |                                              |                        |                                                                          |
| R.s.                        | R.s.                                       | R.s.                        | R.s.                               | P.                     | P.                                                                     | R.s. | P.   | R.s.      | P.                                                    |                                              |                        |                                                                          |
| 1.                          |                                            |                             | Elevation and grading of road land | — 0.14 H.A.            | 5113.36 / ha                                                           |      |      | 6554.50   |                                                       |                                              |                        |                                                                          |
| 2.                          |                                            |                             | Gravel of Cuts - D                 | 38.00 m <sup>3</sup>   | @ 2188.79 / m <sup>3</sup>                                             |      |      | 83327.20  |                                                       |                                              |                        |                                                                          |
| 3.                          |                                            |                             | Plv laying SP and compacting MBBH  | 38.85 m <sup>2</sup>   | @ 4047.09 / m <sup>2</sup>                                             |      |      | 157149.00 |                                                       |                                              |                        |                                                                          |
| 4.                          |                                            |                             | Plv laying SP and compacting MBBH  | 50.08 m <sup>2</sup>   | @ 3717.25 / m <sup>2</sup>                                             |      |      | 188119.50 |                                                       |                                              |                        |                                                                          |
| 5.                          |                                            |                             | Plv and applying Primer coat       | 662.77 m <sup>2</sup>  | @ 44.59 / m <sup>2</sup>                                               |      |      | 29744.00  |                                                       |                                              |                        |                                                                          |
| 6.                          |                                            |                             | Plv and applying Seal Coat         | 3293.22 m <sup>2</sup> | @ 15.15 / m <sup>2</sup>                                               |      |      | 49135.50  |                                                       |                                              |                        |                                                                          |

With reference to an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be repaid to the amount shown in column 1, so that "Total up to date" in column 3 may become "Nil".

\* Where there is an entry in column 7, or where the amount shown in column 1, so that total up to date in column 8 may be adjusted by minus entry in column 9 relating to each sub-head of estimate they should, in the case of work the accounts of which are kept by separate accountants, record in column 10 for posting in the works abstract.

by sub-head, be totaled and total recorded.

in a cheque, the payment should be made in cash, this entry being attested by the gross amount paid as per item 7(c) & The payee's acknowledgment should be for the gross amount paid as per item 7(c) & The payee's acknowledgment is given by a mark, seal or thumb impression.

**F Witness** \_\_\_\_\_

**Paid by me, vide cheque no.** \_\_\_\_\_

**dated** \_\_\_\_\_

**(Dated initials of person actually making the payment)** \_\_\_\_\_

**Overseer** \_\_\_\_\_

**(Amount to be paid is less than Rs. 1000 and it cannot be tendered in cash)**

(Full Signature of Contractor)

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

Stamp

100

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

by ~~attest~~ 

(Dated initials of Disbursing Officer)

1944

|                         |        |
|-------------------------|--------|
| Total 17 (b) + (c)..... | 10,550 |
|-------------------------|--------|

(c) By cheque..

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Value of stock subject to withdrawal 1000

Post to Charles - 100-1-15  
100-1-15

by recovery of other works or heads of accounts - nine only. (Dukeed- 20/1)

By recovery of amounts creditable to

Total 4(b) + 7(a) ..... 90 hundred thirty -

[illegible]

*(Handwritten notes on lined paper, partially obscured by a vertical strip)*

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23

1879-80 S. 4 By recovery of amounts creditable to )

|                                                  | Rs. | p. |
|--------------------------------------------------|-----|----|
| 1. Payments not to be made, as detailed below :- |     |    |
| 1. 1000                                          |     |    |
| 2. 1000                                          |     |    |
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17015  
Total amount of payments made  
1/6/81  
Account Bill No. .... forwarded with accounts

Amount of payments already made as per Entry (K) of the last

Balance for "up to date" payments ... (Items 3-4).....(N)

b. From this bill.....

**Work**  
**Abstract**  
**a. From previous bill as per last Running Accoull bill.**  
**4**

Figures for  
4. Deduct - amount withheld --

|                           | Rs. | p. |
|---------------------------|-----|----|
| 3. Total (Items 1+2)..... |     |    |

Account 1, Col 3, Entry (c)

2. Total "Up to date" Advance pay/rentals for work not yet completed

1. Total value of work actually measured, as per

1 Total value of work actually measured as per Account 1, Col 8, Entry (A) 12,500

| 011 Memorandum of Payment | Rs.  |
|---------------------------|------|
| 1. 1000                   | 1000 |
| 2. 1000                   | 1000 |
| 3. 1000                   | 1000 |
| 4. 1000                   | 1000 |
| 5. 1000                   | 1000 |
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This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some faint smudges and discoloration, characteristic of old paper. The left edge of the page shows the binding of the book.

[illegible]



[illegible]

21.00

21/5/16

**Dated signature of**

## Contractor

**Rank**

**\*\*Dated Signature of Officer authorising payment**

**\* 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.