

प्रमाणित किया जाता है कि इस मापी
पुस्त में कुल 100 एकड़ पट्टा है
और अंकी में दर्ज है। सहाय्य अधिकारी
ग्रामीण कार्य और प्रशासन मंत्री द्वारा
क्र. नं. 3054 मीटर भाग्य
मंत्री द्वारा की जा चुकी है। B.T. रीट 44
निर्माण कार्य हेतु निर्गत किया गया

15/5/2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेलिया
15/5/20

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

15/5/2020
A.E.
Manjhauliyar

Sch, XLV-Form No. 134

_____ DIVISION

_____ SUB-DIVISION

Measurement Book

No. 1686

Name of Officer _____

Date of first entry _____

Date of last entry _____

BF- 3589235200
Vr. No- dt-

Memo of Payment

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5% SD					179462
2% IT					11785
1% GST					35892
1% CGST					35892
1% L. Cess					35892
Royalty					71546
SF					28843
Total Deduction					459312
By Cheque					3129923
Total					3589235
Payable for Rs. 3589235 (Rupees) Thirty five lak eighty nine thousand two hundred thirty five) only.					
31/8/20 कार्यपालक अभियन्ता ग्रामीण कार्य विभाग कार्य प्रमबल, बेतिया 31/8/20					

Continuation

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	DDO Code
Minor Head	Bank Code
Sub Head	Bill Code

Cash Book Voucher no. -
Name of Contractor - M/S. Narayana Niwan
Name of work - Const. of road & drainage work in an
Serial no. of the Bill No. and date of his previous bill for this work -
Reference to Agreement -
Date of written order to commence work -
Date of actual completion of work -

Advance Payments for work not yet Measured	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
	Rs.	Rs.	Rs.		Rs. p.		Rs. p.	Rs. p.	
1.			Clearing and grading road work	0.30 Hrs	51133.76/hr			15340.00	
2.			Grnt of G.A.O. II	76.00 M ²	2188.79/m ²			166501.00	
3.			Plr laying SP and Compacting WSM-IT	76.75 M ²	5047.09/m ²			318700.00	
4.			Plr laying sand	93.2 M ³	3717.48/m ³			368831.00	
5.			Plr applying Bandol	1322.7 M ²	44.35/m ²			58978.00	
6.			Plr applying dark coat	7003.513 M ²	15.12/m ²			106399.00	

* Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement shall 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 by sub-head, be totaled and total recorded in column 10 for posting in the work's abstract.

III Memorandum of Payment

- Total value of work actually measured as per Account 1, Col 8, Entry (A) of the Bill 3589235
- Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)
- Total (Items 1+2).....

Figures for Work Abstract	Rs.	P.
4. Deduct - amount withheld ---		
a. From previous bill as per last Running Account Bill.		
b. From this bill.....		

Balance for "up to date" payments ... (Items 3-4)..... (K)
Total amount of payments already made as per Entry (K) of the last Running Account Bill No. forwarded with accounts 3589235
Total amount of payments to be made, as detailed below :-
288435.00 By recovery of amounts creditable to
159332.00 By recovery of amounts creditable to
3129923.00 By recovery of amounts creditable to
3589235.00 Total 4 (b) + 7 (a)..... (a)
Total 4 (b) + 7 (a)..... (b)
Total 4 (b) + 7 (a)..... (c)
Total 17 (b) + (c).....

Pay Re
Received Rs. & p.
(Amount in words) as per the above memorandum on account of work
(Dated initials of Disbursing Officer)
Stamp

Dated
Witness
Paid by me, vide cheque no.
dated
(Full Signature of Contractor)
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. 1,000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alteration attested by dated initials.
z 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).
f Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

[illegible]

Dated signature of _____
 Contractor _____
 Rank _____
 Dated Signature of Officer authorising payment _____
 31/8/2020

II - Certificate and signatures

1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by SUN T. SUMAR and are recorded at page 01 to 07 of Measurement Book no. 1686.

2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account I, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in any portion of and subject to the results of detailed measurement, which will be made as soon as possible.

27-08-82

II - Certificate and Signatures

1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by S. L. T. K. M. G. and are

2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account 1, made or proposed to be made for the convenience of the contractor in application of and subject to the results of detailed measurement, which will be made as soon as possible.

27-08 JR

Dated signature of

Contractor

Rank