It on A/C BIHOF MARY WOOK

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement

No. and date of agreement.

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

on the measurements relating to each work.)						
Particulars						
-	No.	.l.,	В.	D.	of area	
Hame .	t bo	OSK	1.10	这一	Angry	
DMPTA					Moraja	
-poly to	Ren	day	MR	100	51)	
Name of			-		-	
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- Joseph	Dis	1-	Sax	000, 6	2 how	
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67 MAT	20:	20-2	4/2	4-11	2020	
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	_			B		
(K)	713				-	
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Date of	400	×K (3/20	+		
2 A1	111	20	20	1-1	-	
Date of	hole	Mark	Com	Plet	100	
23	111	20	21	-		
		Continu	ation			

CH-305771K BF-> 1409465= 17N-69 1100/2004 and - Niraj Kurs 20 Sch. XLV-Form No. 134 Details of actual measurement Particulars No Mento of Payone of area 1st on ALCBIL (1) SDE-5% 7047370 14095=40 (2) I. TW 14 (3) CGST 11/ 14095=0 (4) SUST 1% 1408526 (5) (. w.e. 1409500 (6) Roy 4613920 (7) S.F 14896=0 187888=10 122157720 140946520 Passad tox RS- 1409465= URupees Nine thousand fours. Forker Lakh hundred SIXTY Ave theo Executive Engineer Bural Works Department Works Division Sonepur at 1202 Continuation

Running Account Bill 'A'

(For Contractors. This form provided for advances payment as well as payments for measured work) Treasury Code -Major Head -DDO Code ---Bub Major Head -Bank Code ---Minor Head -Bill Code ---Bub Head -

Cash Book Voucher no.

Name of Contractor -

Shri Neeraj Kumar At - Chhitarchak, Shahspur, Sonpur Distt - Saran , Bihar

Sultangunj PMGSY Sadak pull se Dakhin Nonia Toli tak Under MR (3054)

1st on Ac. Bill of Main construction work. Name of Work -

Senal no. of the Bill -No and dated of his previous bill for this work -

Reference to Agreement --

Date of written order to commence work -

Date of actual completion of work -

69 / MBD/2020 - 21 Dated 24.11.2020

Dated 24.11.2020 Work in Progress.

Advance Payments for			r		- ACC	ount of work		Quntity	Payment on the basis of actual measurement			with delay ing shown n 1)		
work not yet Mean		Total up to date date	Item	of work (grouped of sub heads" and orks" of estimates)	Unit	- N		707		Up to date		Since previous bill		Remarks (with reasons for delay in adjusting payments shown in column 1)
previous	Since	To	1927	The second	100.0			7	8		10.00	9	10	
1	2	3		4	5	6	_	-	Rs.	P.	Rs.	P.		
	Rs.	Rs.				Rs.	Ρ.	Per each	9512	.01		Rs.	19024.00	
1	Provid	ing Sche	me Sig	n Board	Each			Per M ²	12286.83			Rs.	23591.00	
2	Providi	ing Maint	enanc	e Board	M ²	1.5			49496	70		Rs.	8909.00	
				Road land	Hect.	0.1	8	Per Hect.			-	Rs.	119448.00	
_				d up 1000M	M ³	675	00	Per M ³	176.9	96				
4	_				M ³	13.	05	Per M ³	2420.	89		Rs.	31593.00	
5	Constr	of GSB	Gr- II i	n BT Portion		170		Per M ³	4598.	06		Rs.	56924.00	
6	Provid	ing & lay	ing of	WBM Gr- 2	M ³	12.			4069.	74		Rs.	78749.00	
7	Provid	ling & lav	ing of	WBM Gr- 3	M ³	19.	35	Per M ³					10544.00	
					M ²	258.	05	Per M ²	40.8	6		Rs.		
8				with SS-1	M ²	333.	05	Per M ²	13.8	6		Rs.	4616.00	
9	Provid	ling Tack	Coat v	vith RS-1	277			Per M ²	224.6	7		Rs.	74826.00	
10	Close	graded 2	0mm P	remixing	M ²	333.			12.00	1		Rs.	31741.00	
11	Provid	ding Tack	Coat v	yith RS-1	M ²	2631	.90	Per M ²					740064.00	
12			M ³	65.8	30	Per M ³	11247.	18		Rs.	/40004.00			
	+-		_		M ²	143.	60	Per M ²	735.4	0		Rs.	105603.00	
13	Road	Marking o	on BT S	surrace.				Per M ²	75.96			Rs.	30.00	
14	Painti	ng lines,	dashes	, arrows etc.	M ²	0.4	,	Per m		-	C.O	Rs.	1305662.00	

Where there is an entry in column 9 on 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" 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 work abstract

					2			the be	7	Advan not
Advance Payments for work not yet Measured Item of work (grouped		tem of work (grouped		-30	grade	Quntity executed up to date as	of actual n	on the bas neasurements	ent	EN SE
previous bill	Since previous bill	Total up to date	under' sub heads" and 'subworks" of estimates)	Unit	Rates	per measurement book.	ω Up to date	Since		Reman reasons of president
NAME OF TAXABLE PARTY.		3	4	5	6	7		Rs.	P.	1
1	Rs.	Rs.			Rs. P.		Rs. P.	B.F.	Rs	1305562.00
-						a versió licad	Last?	= 1		-
5	Provid	ling & Fix	king RCC K.M. Post	Each	2	Per Each	2198.07	- 4776	Rs.	4396.00
	-		king RCC 200M Post	Each	4	Per Each	621.09	2010	Rs.	2484.00
			teral&Triangle Board	Each	18	Per Each	3605.87	-a -plu	Rs.	64906.00
	_		Circular Board	Each	8	Per Each	3705.22		Rs.	29642.00
			n Rectangular Board	Each	12	Per Each	3576.10		Rs.	42913.00
-	_		ing Boundary Pillars	Each	24	Per Each	505.33		Rs.	12128.00
1	Paintir	ng new le	etter and figures	СМ	176	Per CM	Per CM 0.57			100.00
2	Repair	B/W of I	Parapet walls	M ³	5.76	Per M ³	5014.92	LJL	Rs.	28886.00
3	Plaste	ring with	C.M. (1:4)	M ²	40.32	Per M ²	146.38		Rs.	5902.00
4	Paintir	ng two co	oats on Plaster	M ²	117.12	Per M ²	95.63		Rs.	11200.00
			Gregorie wernest		of the last of the	home.				1
			La France		14 35	le bent		ar actual		
			200 100 pt	B.			Julia Tug Le	10000	E	
						TO SE TO	92 8 40	-		FIELD I
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		THE P			0		10 (0, 21)	-		
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					10	0-22-10	N No. of the			FA
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	1		71-1			l per i	The state of			
	1					1100	100000	Name of		
	-		1,6				e ur an may a			
F	+									
F	+				TIF	100				
1	+									
										1
								C.O	Rs.	. 1508219.

Advance Payments for work not yet Measured				3	3	Quntity executed	Payment on the basis of actual measurement				Remarks (with easons for delay in adjusting payments shown in column 1)
Total as per previous bill	Since previous bill	Total up to date	Item of work (grouped under sub heads" and 'subworks" of estimates)	Unit Rates		up to date as per measurement book.	Up to date		Since Opravious bill		Remarks (with reasons for delay in adjusting payments shown in column 1)
-	10000			5	6	7	8	1 0	Rs.	P.	
1	2	Rs.	4	0	Rs. P.		Rs	Ρ.		Rs.	1508219.00
	Rs.	PCS.							B.F.	Pt.m.	1
								-			
Ħ										-	
ī			1 100			- 101 1010				Rs.	191544.00
==			Less 12.70 %	below	as per Agn	eement			(-)	Lra.	
1										Rs.	1316675.00
		1 1		Net An	@ 12%				(+)	Rs.	158001.00
					Cess @ 1%				(+)	Rs.	13167.00
										Rs.	1487843.00
	(D)	(B)	Total Value of work done	to date	(A)	· · · · · · · · · · · · · · · · · · ·			-		0.00
			Deduct Value of work done shown on previous bill						(-)	Rs.	The second second
Figu	re (D) in	words -	Net Value of work since p	previous	s bill (F)					Rs.	1487843.00
Rupees		BS	Figure (F) in words - (Rupees fourteen lakh eighty seven thousand eighty						undred for	ty three	only.)

II - Certificate and Signatures

The measurements on which are based the entries in column 4 to 9 of account were made by ---recorded at page - No. 01 to 19 of measurement Book no. 1967

* Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of account1, 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 paymants as per column 3 of Account1, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

Lout 1011 2021

Dated Signature of Officer Preparing the Bill

Dated Signature of Contractor

Rank

Junior Engineer

Executive Engineer Rural Works Department Works Division Sonsper

Migh 2 ** Dated Signature of Officer authoriesd Payment

Rank

Assistant Engineer

** This signature is necessary only when the officer who prepares the bill is not the officer who authoriesd Payment.

^{*} This Certified must be signed by the Sub - divisional or Divisional Officer.

	III Memorandem of Paymen	t	76
2 Total 'up to dal	work actually measured as per Account1, col 8, Entry (A) e* Advance payment for work not yet measured, as per Acco	ount 1, Col 3, Entry (B)	Rs. P.
3 Total (Items 1 * Figures for Work Abstract	Deduct - amount withheld - B. From previous bill as per last Running Account Bill. a. From this Bill	Rs. P. BF_	1409465=
	5. Balance for up to date" Payments (Items 3-4)	(K)*	
Rs. P.	Total amount of payments already made s per Entry (K. Running Account Bill No.——forwarded with account.)	of the last s for20	
	7. Payments now to be made, as detailed below:-		
	(a) By recovery of amounts creditable to this work ————————————————————————————————————	704737	
	Total 4(b) + 7 (a) 3 COST 17.	G) 14095=	0
	(4) SGST 14.	- 140952	
	(b) Otherworks or heads of accounts	- 140952 4	
	Value of stock supplied Rs Rey -	46/39=	
	S.A -	14896=	0
187888= 0	Deduction Aut	187888=	0.0
1221579:0	Total 17 (b) + (c)		
1409465 0	Total 17 (b) + (c)(H)		the same of
Received Rs. (by cheque	(Deted initial of Disbursing	Officer)
Passed for As.	- 1409465= 0 (Rupeeg Fourfeen G Amount in words) as per	the above memorandum on a	d four hade
		Stamp	
Dated20		-	
	Secto Da	Qe .	
	tive Shiginger	Executive Bhainee	
	Division Sonepur	Rural Works Departme	(Contractor)
all	1621	Works Division Sonep	UK.
EWKness		TAMINON	
Paid by me, vide cheque	100.		
	(Dated initial of page 2	- Overseer	
	(Dated initial of pereson actu	ally making the payment)	

* Kers specify the net amount, wide tiem 7 © . § The payer's acknowledgement should be for the gross amount paid as per item 7 (a*b+c) E Payment should be attacked by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

^{*} the figure should be tested to see that a agrees with the totals of items 6 and 7. ** If the net amount to be paid is less than Rs 1000 and it can not be included in a cheque, the payment should be made in cash, this entry being altered sutaiblyand the alternation attested by dated initials.