Head 3054 M/R (New Maintanance Policy)

Schedule XIV Form No. 134

Name of Road :→ Kedar chowk HLV to Akhlabad Math

______________________________ DIVISION

HAJIPUR SUB-DIVISION

____

राजीव कुमार सिंह

MEASUREMENT BOOK

M.B. No.- 2670

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

4th and final bill.

Abstract [illegible].

Name of work: Construction of Road from Kedar chowk [illegible] to Akilabad [illegible]

Agency – Rajiv Kumar Singh

Agreement No. – 26 MBD 20/21

Date – 15.3.2021.

Abstract of Cost.

(1) Cleaning and grubbing Road land — — as per E/S.
vide this M.B p-26
0.46 Hect @ 4949[illegible]/ Hect. — [illegible]768=00

(2) Construction of sub grade and earthen shoulders — — as per E/S
vide this M.B p-26
966.07 M³ @ 176=75/M³ — 1,70741=00

(3) For grading II materials [illegible] G.S.B construction of granular sub-base providing — — as per E/S.
vide This M.B p. 26
40.76 M³ @ 2375=91/M³ — 96842/00

(4) WBM grade II
Water Bound Macadam with stone screening — — as per E/S
vide This M.B p 26
34.86 M³ @ 4402=70/M³ — 1,53478=00

Continuation

443829=00

Allotment Rs → 49023=00
Letter no. 22 Dt 24.03.2021

36

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			39,12,831=00		
12% Co.s.T.			—	4,69,539=00	
1% L.C.			—	39128=00	
				44,21,498=00	
Less 2.77% as per agreement (—)				1,22,475=00	
				42,99,026=00	
Previous bill vide MB				4299023=00	
42,27127 + 22873=00			(—)	42,50,000=00	
				49026=00	
				49023=00	
		15.3.21 J.E		15.3.21 A.E	
	4th and Final Bill				
	Memo of Payment				
Total value of work done →				4299023=00	
Less Previous Payment →				4250000=00	
				49023=00	
	By S.D. 5%		—	2451=00	
	" IT 1%		—	491=00	
4415=00	" CGST 1%		—	491=00	
	" SGST 1%		—	491=00	
	" L.C. 1%		—	491=00	
	" cheque		—	44608=00	
		Total →		49023=00	

Passed for Rs → 49023=00 Fourty nine thousand twenty three only

Continued
Executive Engineer
R.W.D. Works Division
Hajipur
12.4.21

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग,कार्य प्रमंडल,हाजीपुर

पत्रांक- 1077 हाजीपुर /दिनांक 27.05.2021

स्वीकृत्यादेश

सेवा में,

वरीय कोषागार पदाधिकारी,
निर्माण भवन कोषागार, पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक - 22 दिनांक 24.07.2021 के माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर योजना का नाम M/R New maintenance Policy अन्तर्गत कार्य का नाम Kedar Chowk HLV to Akhlabad Math कार्य में पारित विपत्र जिसकी विवरणी नम्नवत है, के भुगतान की स्वीकृति प्रदान की गयी है। विपत्र का भुगतान BRRDA PL खाता PNBPL004 के Ledge ID .... के PL Level 01 Office के द्वारा किया जाएगा।

1. Name of Work :- Kedar Chowk HLV to Akhlabad Math
2. Contractor/ Payee Name :- RAJIV KUMAR SINGH
3. Ledge ID:-
4. Allotment Letter No.: - 22
5. Gross Bill Value :- Rs → 49023=00
6. Deductions
   a. SD Rs → 2451=00
   b. PSD —
   c. EOT —
   d. Signorage Free —
   e. Royality —
   f. Labour Cess Rs → 491=00
   g. TDS-CGST Rs → 491=00
   h. TDS-SCGST Rs → 491=00
   i. TDS-Income Tax Rs → 491=00
7. Net Amount Payable (in Words) Rs → 44608=00 (Forty four thousand six hundred eighty only)

Bill Reference No.-

12.4.21

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,कार्य प्रमंडल,
हाजीपुर 12.04.2021

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Maintenance policy
4th and Final Bill

ar Treasury Code - 2011

BTC FORM - 35
[See Rule 260]

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__ Rajiv Kumar Singh
Name of work__ Construction of Road from Kedar Chowk HW to Akilabad Math
Serial no. of the Bill 4th and final bill
No. and date of his previous bill for this work__
Reference to Agreement ......26 MBD.......of.................2021-22......
Date of written order to commence work____
Date of actual completion of work___ 15.3.2021.

I — Account of work executed.

Advance Payments for work not yet Measured			Items 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)
Total as per previous bill.	Since* previous bill.	Total up to date.						Up to date		Since** previous bill.		
1	2	3	4	5	6		7	8		9		10
	Rs.	Rs.	Rs.	Rs.	Rs.	P.	Rs.	Rs.	P.	Rs.	P.	
			(1) Clearing and grubbing road land -- as per E/9	1 Hec	49496=75		0.46 Hec	22768=00				
			(2) Construction of subgrade and earthen shoulders -- as per E/9	1 m³	176=75		966.00 m³	1,70741=00				
			(3) For grade of II material GSB - construction of granular sub base providing -- as per E/9.	1 m³	2375=91		40.76 m³	96842=00				
			(4) WBM grade II - Water bound Macadam with stone screening -- as per E/9	1 m³	4402=70		34.86 m³	1,53478=00				
			(5) WBM grade III Providing, spreading, laying and compacting -- as per E/9	1 m³	4041=44		54.00 m³	2,18239=00				
			(6) Prime coat low porosity - Providing and apply of prime coat -- as per E/9.	1 m²	41=15		720.00 m²	29628=00				
			(7) Patch work over WBM using mix seal surface -- as per E/9	1 m²	206=53		901=80	1,86248=00				
			(8) Tack coat - Providing applying Tack coat - Bituminous emulsion using emulsion pressure									
			(9) Semi Dense Bituminous Concrete -- as per E/9	1 m²	13=96		9613=65	1,34198=00				
			(10) Irrigation conduit - Supplying providing NP 300 mm dia hume pipe across carriageway in open area -- as per E/9	1 m²	10642=67		217.786	2317824=00				
				1 m.	619=57		~~3717~~ 619=57	37170=00				
			(11) Kilometer stone post									
			(i) Kilometer stone -- --	each.	2311=05		3 Nos.	6933=00				
			(ii) 200 mm stone -- --	each.	640=33		10 Nos.	6403=00				
			(12) Retro reflectorised Traffic signs providing and fixing -- as per E/9	1 m²	304=17		4.80 m²	59060=00				
			(13) Providing and fixing of retro reflectorised cautionary, mandatory and informatory signs -- as per E/9		3618=88			10856=00				
			(a) 600 mm equilateral Triangle	Each.	~~3718~~=23		3 Nos.	~~7436~~=00				
			(b) 600 mm circular	Each.	3718=23		2 Nos.	7436=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 bea 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, it, 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 works abstract.

2.

Advance Payments for work not yet Measured: Total as per previous bill	Since* previous bill	Total up to date	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: Up to date	Since** previous bill	Remarks (with reasons for delay in adjusting payments shown [illegible])
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
			(11) 60 mm x 45 mm [illegible] Boundary pillar cement concrete M15	Each	3589=71	4 Nos	14,356=00		
			(14) grade boundary pillar cement concrete ... as per E/S	Each	538=40	28 Nos.	15075=00		
			(15) Road marking with hot applied thermo plastic ... as per E/S.	1m²	735=40	460.00 m²	338284=00		
			(16) Pedestrian crossing 2.0 m. length and providing at 50 M. apart ... as per E/S.	1m²	735=40	20 m²	14708=00		
			(16) Providing and fixing of typical MMBSY informatory sign board with l.p. ... as per E/S.	Each	10926=80	2 Nos	21854=00		
			(17) Construction of Parapet wall Brick masonry work in C.M (1:5) in parapet including pointing and plastering ... as per E/S.	1m³	5719=68	5.76 m³	32945=00		
			(11) Plastering with cement mortar (1:4) on brick work in the structure ... as per E/S.	1m²	163=31	40.32 m²	6585=00		
			(11) Painting two coats including prime coat after filling the surface ... as per E/S.	1m²	95=63	117.12 m²	11,200=00		
							39,12,831=00		
			12% G.S.T.			—	4,69539=00		
							~~39,128=00~~		
			1% L.C			—	39,128=00		
							44,21,498=00		
			Less 2.77% as per agreement (–)				1,22,475=00		
							42,99,023=00		

~~42,99,023=00~~
4299023-00

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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. Up to date		Since** previous bill.		Remarks (with reasons for delay in adjusting payments shown in column 1)
4	5	6		7	8		9		10
Rs.	Rs.	Rs.	P.	Rs.	Rs.	P.	Rs.	P.	
					~~42,99,026=~~ 4299023=00				
Total Value of work done to date (A).......					~~42,99,026=~~				
Deduct value of work shown n previous bil...vide M.B.N. 2670 P42 (4227127+22873)					42,50,000=n				
Net value of work since previous bill (F)....					~~49026=~~ 49023=00				
Figure (F) in words-Rupees									

II - Certificate and Signatures

…its on which are based the entries in columns 4 to 9 of Account I were made by ....M. P. Singh.... and are ....32-36....of Measurement Book no....2670....

…n addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account I, some …ly been done in connection with several items, and the value of such works is, in no case, less than the advance … column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation and …ults of detailed measurement which will be made as soon as possible.

Executive Engineer
R.W.D. Works Division
Hapur
Sanjeev 12.04.2021

Sanjay 15.3.21 AE

15.3.21 J.E

Dated Signature of Office preparing the bill

…of

Rank ....

**Dated Signature of Officer authorising Payment

Rank ....

…st be signed by the Sub-divisional or Divisional Officer.

…cessary only when the officer who prepares the bill is not the officer who authorises the payment.

III Memorandum of Payment

			Rs	P.
1.	Total value of work actually measured as per Account 1, Col 8, Entry (A) Total value of work done: →		499023	00
2.	Total Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) Less Previous Payment →		450000	00
3	Total (Items 1+2)		49023	00

Figures for Work Abstract		4 Deduct - amount withheld -- a From previous bill as per last Running Account Bill. b From this bill	Rs.	P.	4
Rs.	**P.**	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 :-			
		(a) By recovery of amounts creditable to this work .... Rs. By S.D. 5% — " I T(a) 1% — " CGST 1% — " SGST 1% —	2451 491 491 491	00 00 00 00	7
4415	00	Total 4 (b) +7 (a) ....(G)			
		(b) By recovery of amounts creditable to other works or heads of accounts " L.C. 1% — " Royalty — " S.F — Value of stock supplied: Rs " cheque — (b)	491 NIL NIL 44608	00 00	
44608	00				
49023	00	(c) By cheque** Total 17 (b) + (c)............................. (H) Total →	49023	00	

Pay Passed for Rs → 49023=00 (Forty nine thousand and twenty three only)

by cheque± (Dated initials of Disbursing Officer)

Received Rs. Pay for Rs → 44608=00 (Forty four thousand six hundred eight only)

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

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

12.4.21

Executive Engineer
R.W.D. Works Division
Hajipur
12.04.2021

Stamp

£ Witness ____________

(Full Signature of Contractor)

Paid by me, vide cheque no.

dated .... 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. 1000 and it cannot be Included in a Sheque, the payment should be mad 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 payee's acknowledgment should be for the gross amount paid as per item 7 (a+b+c).
£ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression