al payment must inveriable to made on for us presented on blue paper which should out used intermediate payment.

RUNNING ACCOUNT BILL-3 MMGSY(SC)

r CONTRACT-This form provides for 1 Advance payment 2 secound advance and payment for easured works.

ash Book voucher No. 01 Date 2-8-23 20

ame of Contractor- Shree Narayan prasad singh 01

ame of work- construction of Road from Kushmot Chowk to Hira tola (Nautoliya) under MR 3054/2018 MMGSY(SC)

erial No. of this Bill- 5th on A/c

lo. and date of has privious Bill for this work Date 20

Reference to Agreement- 24SBD/MMGSY(SC)/2020-2021

Date of written order to commence of work- 12.02.2021

Date actual computition of work- 11.02.2022

I Account of work extented

Advance payment for work notyetmsasured: Total as per perivus bill	Sinces privious	Total upto date	Item of work groupd under 'Sub-heads' and Sub-work of estimate	Unite	Rate	Quantity executed up to date as per mesur ment book	Quantity excuted since certificate	Payment on the basic of actual mesurment: Up to date	@ Science Previous bill	Remarks with reasons or delay in adjustment payment show in counel
1	2	3	4	5	6	7	7a	8	9	10
	Rs	Rs			Rs. P			Rs. P	Rs.	
①			providing and fixing Bench Mark - - do - do	Nos	3612.42	2		7225=00		
②			Providing and fixing Referance Pillar. . do — do —	Nos	1657.58	7		11,603=00		
③			clearing and grubbing Road Land - - do — do — do	hectare	51,133.70	0.8617		44,062=00		
④			Box cutting on Road formation — do — do — do	M^3	74.16	63.0		4,672=00		
⑤			construction of Road embankment . 100m do — do —	M^3	150.38	1388.72		2,08,846=00		
⑥			construction of Road sub graded earthen shoulder, 100m	M^3	176.58	3506.642		6,19,204=00		
⑦			construction of G.S.B with stone Metal - do, — do —	M^3	1978.29	1179.28		23,32,958=00		
⑧			construction of WBM Grade III Material - - do — do —	M^3	2518.11	458.557		11,54,697=00		
⑨			providing and applying Prime coat RS(SS-1) - - do —	M^2	44.83	6114.15		2,74,097=00		
⑩			Providing and applying Tack coat (RS-1) - - do —	M^2	15.43	6114.15		94,341=00		

Where there is an mitly in column 8 on the basis of actual mesurement the whole of the account provouions paid without detailed measurement should be adjusted by aminius entry in column. 2. Equarvalent to the amount shown is column so that total up to date in column. 3. must Nill.

@ Where there are two or more entries in column 9 relation to sub head or estimate they should in the case of word the accounts of which are kept sub head be tolaled and the total received in column 10 for posting the works Abstract

Schedule XL V-Form No. 137
(P.W.A. Form No. 26)

T.C. Form No. 52
(See T.C. Rule 416)

All payment must inveriable to made on for us presented on blue paper which should out used for intermediate payment.

RUNNING ACCOUNT BILL-3

For CONTRACT-This form provides for 1 Advance payment 2 secound advance and payment for measured works.

Cash Book voucher No. Date 20

Name of Contractor-

Name of work-

Serial No. of this Bill-

No. and date of has privious Bill for this work Date 20

Reference to Agreement-

Date of written order to commence of work-

Date actual compuition of work-

I Account of work extented

Advance payment for work notyetmsasured: Total as per perivus bill	Sinces privious	Total upto date	Item of work groupd under 'Sub-heads' and Sub-work of estimate	Unite	Rate	Quantity executed up to date as per mesurment book	Quantity excuted since certificate	Payment on the basic of actual mesurment: Up to date	@ Science Previous bill	Remarks with reasons or delay in adjustment payment show in counel
1	2	3	4	5	6	7	7a	8	9	10
	Rs	Rs			Rs. P			Rs. P	Rs.	
33			providing R.C.C in door slab work - do — do — do	M3	6039.10	4.608		27,828=00		
34			providing HYSD Bar steel - do do — do — do — do -	MT	46,977.29	0.66		31,018=00		
35			providing Brick Masonry work in parapet wall (1:4) - do — do — do -	M3	6052.37	3.84		23,241=00		
						Rs		~~80,35,261=00~~ 80,35,258=		
								9,64,231=00		
			Add G.S.T 12%					80,353=00		
			Add L.C 1%							
						Rs		~~90,79,845=00~~ 90,79,842=0		
			As per Agreement 0.63% Less					- 57,203=00		
						Rs		~~90,22,642=00~~ 90,22,639/-		
			Previous payment less (-)					- 21,97,116=00		
								- 19,37,220=00		
								- 14,17,893=00		
								- 17,07,837=00		
								Rs 16,50,576=00		
								16,50,573/-		

Where there is an mitly in column 8 on the basis of actual mesurement the whole of the account previsions paid without detailed measurement should be adjusted by aminius entry in ceumn. 2. Equarvalent to the amount shown is column so that total up to date in column. 3. must Nill.

@ Where there are two or more entries in column 9 relation to sub head or estimate they should in the case of word the accounts of which are kept sub head be totaled and the total received in column 10 for posting the works Abstract.