Buxar Itarhi Road to Mathia

Schedule XLV-Form No. 134

BUNGSION DIVISION

BVX97SUB-DIVISION

 material Statement

Sch. XLV-Form No. 134

Particulars			al measu	1	Contents
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		Contin	uation		

कार्यपालक अभियन्ता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल बक्सर

पत्रांक. 538 /बक्सर, दिनांक. 8/4/29

कार्यालय – आदेश				
MR3054 योजना के अन्तर्गत Const. of Road	ले	<u> एकगरना</u>	मा सं०-	
श्री करारनामा की राशि	राये गये कार	संवेदव F <u> 1</u> 21 on	& Marteman Bill	4
जिला कर राशि 18 2540	T VAMOS 2	UP THOU	out the	incl
िर्देश <u>201</u> का	पद्धति द्वारा	भुगतान र	स्वीकृति दी	
H.O.A 00-8448-00-120-0020-00-02				
Ledger Id				

SI.	I.T.	CGST	SGST	L.Cess	S.D.	Royalty	S.F	T.E.	Total Deduction	Net Amount	Gross
0	182520	(825=c	18252	182520	ML	325 P. C.	60/20	ME	11/5920	1713882	1825472c

हैत.०५.23 कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमण्डल बक्सर

ज्ञापांक :- 538 दिनांक/बक्सर :- 8/4/23 प्रतिलिपि- सभी संबंधित को सूचनार्थ एंव आवश्यक कार्रवाई हेतु प्रेवित।

ग्रीतालाप- सभा संबाधित की सूचनाय एवं आवश्यक कारवाइ हतु प्रापत। 1. कोषागार पदाधिकारी, निर्माण भवन, पटना/ कोषागार पदाधिकारी, बक्सर।

2. CFMS- Maker ग्रामीण कार्य विभाग, कार्य प्रमंडल, बक्सर।

कार्यपालक अभियंता बामीण कार्य विभाग, कार्य प्रमण्डल बक्सर

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	DDO Code	
Minor Head	Bank Code	
Sub Head	Bill Code	
Cash Book Voucher no. —		
Name of Contractor — Say Skay los	h Since	
Name of work - Block 1 ton Que Pare 1 t	a Mar was blue base	
Serial no. of the Bill - 160 Okm to M	h Singr o Marke Under Hew MIR-3064 and	
No. and date of his previous bill for this work —	77	
Reference to Agreement	of 20	
Date of written order to commence work —	25	

Date of actual completion of work

I—Account of work executed.

work no	e Payme t yet Mea	nts for asured	Items of work (grouped			Quantity	Payment on actual mea		the basis	s of	ith elay g own
Total as per previous bill	Since* previous bill.	Total up to date	under "sub-heads" and "sub-works" of estimates).	Unit	Rate	executed up to date as per measurement book.	Up to date		Since** previous bill.		Remarks (with reasons for delay ir adjusting Seyments shown in column 1)
1	2	3	4	5	. 6	7	8		9		10
Rs.	Rs.	Rs.			Rs I		Rs.	P	Rs.	P	
			10md 967		532	3234					

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

Advanc work no	e Payme ot yet Mea	nts for		Mr. 3		F.	Quantity	Payment actual r	on	the basis	of	with delay ing hown
Total as per previous bill	Since* previous bill.	Total up to	Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate		up to date as per measurement book.	Up to date		Since** previous bill.		Remarks (with reasons for delay in adjusting payments shown in column 1)
1	2	3	4	5	6	9	7	8	1	9		. 10
Rs.	Rs.	Rs.			Rs.	P		Rs.	P	Rs.	P	1 Sec. 2
	0	d c	a 12% GST 11/Lohn GS Zinterman =550.10%		B.	K . A		4154 8098 41 = 459 730 1826	3 - 7	252		261
	(D)	(B)	Total value of work done to	o date (A)				1	fie j		33.6
	jure (D) in		Deduct value of work show	en on pre	evious				L	24.9		
			Net value of work since pr	evious b	ill (F)							
- 1		**	Figure (F) in words - Rupe	es					9	838		

II—Certificate and Signatures	1 1 0 1
The measurements on which are based the entries in columns 4 to 9 of Account I were made by	2 Yand are
The measurements on which are based the enthes in columns 4 to 9 th Actor Work Made by	//
recorded at page of Measurement Book no	//

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 I, 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.

Dated signature of Contractor

Dated Signature of Officer preparing the bill

-Dated Signature of Officer authorising payment

This certificate must be signed by the Sub-divisional or Divisional Officer. the authorises the payment. This signature is necessary only when the officer who prepares the bill is not the officer

1st guarter mount Bil

T	III Memorandum of Payment	, , , ,	/ 3/	CONTRACTOR OF THE PARTY OF
2. Total "Up to	of work actually measured as per Account 1, Col 8, Entry (A) date" Advance payments for work not yet measured, as per Account 1+2)	at 1, Col 3, Entry		Rs. P.
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. 1825 = (825 = 1825 =	Balance for up to date payments (Items 3-4)		K)*	
3258=-	By recovery of amounts creditable to this work	Rs.	P	
11159=00	Total 4 (b) + 7 (a)(G)	11127-1		
171388====	(b) By recovery of amounts creditable to other works or heads of accounts Value of stock supplied : Rs.	171388-	7	
	(c) By cheque ** Total 17 (b) + (c)(H)	a Andrews and		82543-
Pay Rs	388 20 Onelaky Severtxone the	(Dated i	nitials of (950)	STATE (BICK)
	(Amount in words) as per t	he above mean	मोखातिकी बेट्ट र्य प्रमण्डल .	Terrer
eta Sada et	mule of pike a vest in a second secon	el see the	100	280 (hebrot 91)
Dated	ez na ar 20 kigw. The strown was a series surjective year, the construction of the c	er poor di sulci os A for E nicht objectives an	Stam	P S S S S S S S S S S S S S S S S S S S
EWitness	fortal Signa of Committee and	(Fu	Il Signature o	f Contractor)
Paid by me, vide che	eque no. dated		Overse	er auskalises
to device out the	(Dated initials of	person actually	making the pa	yment)

^{*}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 cheque, the payment should be made 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.