

Buxar Tashhi Road to Mathia

Schedule XLV-Form No. 134

New MR/3054

Buxar DIVISION

Buxar SUB-DIVISION

MEASUREMENT BOOK

मैसुरमेंट बुक-1645

Material Statement

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
① Earth - 76.99 m ³					
② Stone Chps - 3.29 m ³					
③ Mo. A.P. - 0.59 m ³					
④ Earth RS-1 - 0.032 m ³					
⑤ Earth RS-1 - 0.22 m ³					
3103			2508	251	
			750	350	
			3258	601	
1st Quarter main					
memo of Pay - 182547.00					

① ST 1/1					1825.00
② L.W 1/1					1825.00
③ C.Y ST 1/1					1825.00
④ S.Y ST 1/1					1825.00
⑤ P.Y 1/1					3258.00
⑥ Fee					601.00
				11159.00	
				1711388.00	
				Total -	182547.00
Amel Gory - 182547.00 One Lakh Eighty					
Two thousand five hundred forty seven					
₹ 62.0423					
कायपालक अभियंता					
ग्रामीण कार्य विभाग					
कार्य प्रमुख, बक्सर					

Continuation

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बक्सर

पत्रांक..... 538 बक्सर, दिनांक 8/4/23

कार्यालय - आदेश

MR3054 योजना के अन्तर्गत Const. of Road from पुष्पा गली at
से मबिवा के एकरारनामा सं०-
8MB0122-23 एवं एकरारनामा की राशि संवेदक
शैलेश सिंह द्वारा कराये गये कार्य 1st on Department Bill
जिसकी कुल राशि 1,82,547.20 One Lakh Eighty Two thousand Five hundred
forty seven 20 रु०) रुपये मात्र होती है को CFMS पद्धति द्वारा भुगतान स्वीकृति दी
जाती है।

H.O.A. - 00-8448-00-120-0020-00-02

Ledger Id-

Sl. No.	I.T.	CGST	SGST	L.Cess	S.D.	Royalty	S.F.	T.E.	Total Deduction	Net Amount	Gross Total
1	1825200	1825200	1825200	1825200	NIL	325800	60120	NIL	1159200	1713080	18254720

28.04.23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बक्सर

ज्ञापक :- 538 दिनांक/बक्सर :- 8/4/23

प्रतिलिपि- सभी संबंधित को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

1. कोषागार पदाधिकारी, निर्माण भवन, पटना/ कोषागार पदाधिकारी, बक्सर।
2. CFMS- Maker ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बक्सर।

28.04.23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल बक्सर

[See Rule 260]

(For Contractors : This form provides for advance payment as well as payments for measured work)

Cash Book Voucher no. —

Name of work — Bluebonnet Road to Market Under New RA/R-3064
Serial no. of the Bill — 180 Shorter Market

Serial no. of the Bill — 180 Donor May 24

No. and date of his previous bill for this work —

Reference to Agreement 08MBD/29-23 of 20

Date of written order to commence work —

Date of actual completion of work —

[illegible]

- 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.

1st Quarter month Bill

III Memorandum of Payment

1. Total value of work actually measured as per Account 1, Col 8, Entry (A)		Rs.	P.
2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)			
3. Total (Items 1+2).....			
Figures for Work Abstract	4. Deduct - amount withheld -	Rs.	P.
	(a) From previous bill as per last Running Account Bill. (b) From this bill		
Rs.	5. Balance for "up to date" payments ... (Items 3-4) (K)*		
P.	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.	P.
	(b) { By recovery of amounts creditable to other works or heads of accounts Value of stock supplied : Rs. }		
	(c) By cheque ** Total 17 (b) + (c) (H)		

Pay Rs. 1,71,388/- One Lakh Seventyone Thousand Three hundred and Eighty Eight

Received Rs. 1,71,388/- by cheque* (Dated initials of [Signature])

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

Dated 20 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 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.