

M.B.S.1
Maintenance

N.H-38 2 255

Schedule XIV-Form No. 134

DIVISION

any other division, any NO - 0/30-101

SUB-DIVISION

any other division, any NO

0509

MEASUREMENT BOOK

771

21/06/0



अनुपात

3rd and maint. bill

16

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1) Restoration of Rain water					
136.68 m ³ Vump-12					
@ 386.14					52546=
2) PW making up of Beris					
892.81 m ² Vump-13					
@ 57.36					51269=00
3) PW Repair of Pot hole WBM					
134.38 m ³ Vump-13					
@ 295.66					39831=0
4) PW Patch repair with HSD					
135.10 m ² Vump-14					
@ 243.02					32808=00
5) PW maint of C/D Work					
09.10 NO Vump-14					
@ 1130.67					10176=00
6) Maint of Road Sign.					
0.34 KM Vump-14					
@ 1077.82					366=00
7) Maint of 2000g Kustre					
6.41 KM Vump-14					
@ 570.89					294=00
8) Cutting of branch of tree					
4.10 NOS Vump-14					
@ 109.74					439=00

Continuation



Continuation

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—

Name of work—

Serial no. of the Bill No. and date of his previous bill for this work—

Reference to Agreement of 20.....

Date of written order to commence work—

Date of actual completion of work—

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.	p.	Rs.	p.	
			1) Restoration of raincoats	M ²	386 = 14	136.08	52576 = 40		
			2) P/L MAKING UP to Derry	M ²	57 = 36	893.81	51269 = 40		
			3) P/L repair of pot holes	M ²	295 = 66	154.38	39721 = 40		
			4) P/L patch repair with HOS	M ²	243 = 02	135.40	32808 = 00		
			5) P/L Maint of CD Wana	NOS	1130 = 67	09	10178 = 40		
			6) Maint of Road Sign	KM	1077 = 82	0.34	366 = 00		
			7) Maint of 200m & Kotha	KM	570 = 87	0.41	234 = 00		
			8) Cutting of branch of tree	NOS	109 = 74	04	459 = 00		
			9) Cutting of shrubs	NOS	6 = 23	20	135 = 00		
			10) Trimming of grass weeds	M ²	2.24	10.80	24 = 00		
			11) P/L Road works in DT	M ²	735 = 44	384	282709 = 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 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 retorded in column 10 for posting in the works abstract.

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.	p.	Rs.	p.	
			Add 124. GST Add 11- 1/4 Cum 101. below	DF			545 803 = 00 684 60 = 00 5455 = 00 Rs - 6164 18 = 00 6164 1 = 00 RE 554 777 = 00		
	(D)	(B)	Total value of work done to date (A).....						
Figure (D) in words- Rupees			Deduct value of work shown on previous bill.....				Rs -	55477.7 = 00	
			Net value of work since previous bill (F)....						
			Figure (F) in words- Rupees						

II - Certificate and Signatures

- The measurements on which are based the entries in columns 4 to 9 of Account I were made by K. A. Sharma and are recorded at page 1.6.1.7 of Measurement Book no. 771.
- *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

Rank

**Dated Signature of Officer authorising payment

Rank

* This certificate must be signed by the Sub-divisional or Divisional Officer.

**This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.