PIPRPATI TO BHEDIYARI TOLA

Shedule XLV Form No. 134.

M/s K-RAY $ VINDYAVASHNI (JV) DIVISION

BLOCK-HATHUA SUB-DIVISION

RRSMP-HATHUA-05

Measurement Book

MB-NO-727

1st on A/C Bill

Name of work -
Situation of work -
Agency by which work is executed -
Date of measurement -
No. and date of agreement.
(These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Name of work! - Constⁿ of Road from					
	Pipraiti to Bhediyari tola				
Agency - M/S Kamleshwar Rai & Vindhyawasini					
	Constⁿ (J.V) -				
	At - Tarwara, Machhagar, meerganj,				
		Gopalganj			
Agt No - 08/CMBS/2025-26					
Date of Commencement - 05/05/2025					
Date of Completion - 04/05/2026					
		Measurement			
1) Clearing and grubbing of Road					
	land do-do -				
2 x	(10 x 30m) x		1.00m	=	600.0m²
2 x	(10 x 30m) x		1.00m	=	600.0m²
2 x	(10 x 30m) x		1.00m	=	600.0m²
2 x	(10 x 30m) x		1.00m	=	600.0m²
2 x	(10 x 30m) x		1.00m	=	600.0m²
2 x	(8 x 30m) x		1.00m	=	480.0m²
				=	3480.0m²
			= 3480 / 10,000	=	0.35 Hac

Continuation

Sch.XLV-Form No. 134 B.F- 13,89,337.00

Particulars	Details of actual measure No.	L.	B.	D.	Contents of area
(8/14)	P/v of applying	tack coat			
	with Bitumen emulsion do-do				
5868.45/m²	(Qty vide TMBP-)				
	@ Rs 18.99/m² – Rs				1,11,442.00
(9/16)	P/v of laying Semidense				
	Bituminous Concrete do-do				
146.71m³	(Qty vide TMBP-)				
	@ Rs 13331.69/m³ =				19,55,805.00
(10/30)	P/v of fixing of typical MDR/SH				
	Informatory sign Board – do-do				
1 Nos	(Qty vide TMBP-)				
	@ Rs 15915.82/each – Rs				15916.00
				=Rs	34,72,600.00
	add Labour Cess 1%. – Rs				34,726.00
	add Seigniorage fee – Rs				40,047.00
				Rs	35,47,373.00
	add G.S.T 18%. – Rs				6,38,527.00
				Rs	41,85,900.00
	less 0.06% of per agt Rs				(-)2512.00
				Rs	41,83,388.00
17/10/25					
			12/09/25 A.E		

Continuation

Lt. No – 92 dt – 17.10.2025
Allot – 1673355 – CFMS

2nd on R/A Bill
Limit Allot- 753010

Sch.XLV-Form No. 134

Particulars	Details of actual measure No.	L.	B.	D.	Contents of area
Memo of Payment					
Vr. No. ___	date ___				
1. SD	5%	-			37651
2. IT	2%	-			15060
3. CGST 1%		-			6381
4. SGST 1%		-			6381
5. L-cess 1%		-			7530
6. Royalty		-			13023
7. SP		-			7208
Total Dedn.					93234
8. Pay by CFMS					659776
Total		-			753010
Passed for Rs 753010/-					
(Seven lac fifty three					
thousand ten) only					

05/11/25

05/11/25

Executive Engineer
R.W.D. Works Division
Hathua

05/11/25

Continuation

B.F. Rs 1391301.00

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	Quantity 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)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.		Rs. p.		Rs. p.	Rs. p.	
			8- Providing and appling tack coat with Bitumen emulsion	M²	18.99	5868.45	—	Rs 111442.00	
			9- Providing and laying SDBC	M³	1331.69	146.71	—	Rs 1955905.00	
			10- Providing & fixing typical logo board	Nos	15915.82	1.00	—	Rs 15916.00	
								Rs 3472600.00	
				Add	1% L.C	—		Rs 34726.00	
				Add	SF	—		Rs 40047.00	
								Rs 3547373.00	
				Add	18% GST	—		Rs 638527.00	
								Rs 4185900.00	
				Less 0.06% As per Pg			Rs	−2512.00	
								Rs 4183388.00	
				Less previous payment			Rs	−1673355.00	
								Rs 2510033.00	

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	Quantity 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)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.		Rs. p.		Rs. p.	Rs. p.	
							Rs	2510033.00	
	(D)	(B)	Total value of work done to date (A)				Rs	4183388.00 / 2510033.00	
Figure (D) words-Rupees			Deduct value of work shown on previous bill				Rs — 1673355.00		
			Net value of work since previous bill (F)				Rs 2510033.00		
			Figure (F) in words- Rupees Limit Allot - 753010						

II–Certificate and Signatures

1. The masurements on which are based the entries in columns 4 to 9 of Account I were made by .... and are recorded at page ....11 to 14.... of Measurement Book no. ...727....
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.

03/11/25

Dated Signature of Officer preparing the bill

Rank ....

Dated signature of Contractor

05/11/25

**Dated Signature of Officer authorising payment

Executive Engineer R.W.D. Works Division Kathua

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.

III Memorandum of Payment

	Rs.	P.
1. Total value of work actually measured as per Account 1. Col 8, Entry (A)		
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) .... 2nd on R/A Bill Limit Allot 753010		

Figures for Work Abstract		4. Deduct-amount withheld–	Rs.	P.	
		a. From previous bill as per last Running Account Bill.			4
		b. From this bill			
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 N..........forwarded with accounts fo.......20..... 7. Payments now to be made, as detailed below :-			
		(a) By recovery of amounts creditable to this work ...... Rs. p. — 1. SD 5% - 2. IT 2% -	37651 15060		
		Total 4 (b) + 7 (a) ....(G) — 3. CGST 1% - 4. SGST 1%	6381 6381		
		(b) By recovery of amounts creditable to other works or heads of accounts; Value of stock supplied : Rs. — 5. L cess 1% - 6. Royalty 7. SP Total Ded	7530 13023 7208 93234		4
		(c) By cheque** 8. Pay by CFMS Total - Total 17(b) + (c) ....(H) Passed for Rs 753010/- (Seven lac fifty three thousand ten) only	659776 753010		

Pay Rs. 659776/- (Six lac fifty nine thousand seven hundred seventy six) only by cheque± .... (Dated initials of Disbursing Officer)

Received Rs.§ (........) .... (Amount in words) as per the above memoradum on account of work.

Executive Engineer
R.W.D. Works Division
Hathua

Ds
05/11/25

05/11/25

Dated .... 20 ....

(Full Signature of Contractor)

£ Witness ....

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 if 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 acknowledgement 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 acknowlegement is given by a mark seal or thumb impression.

Bihar 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........	DDO Code........
Minor Head........	Bank Code........
Sub Head........	Bill Code........

Cash Book Voucher no.–
Name of Contractor– M/S Kamleswar Rai & Vindyavashini Const (J.V)
Name of work– Piprpatti To Bhediyari Tola
Serial no. of the Bill– 2nd on A/c Bill
No. and date of his previous bill for this work–
Reference to Agreement .... of 08/CMBD 2025-26
Date of written order to commence work– 05-05-2025
Date of actual completion of work– 04-05-2026

1–Account of work executed.

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	Quantity 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)
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.		Rs. p.		Rs. p.	Rs. p.	
			1- Clearing and grubbing of road land	Ha	73245.75	0.35	—	R 27637.00	
			2- Const of Embankment with material approval (100m Lead)	m3	173.56	731.70	—	R 126994.00	
			3- Const of embankment with material Obtained (1000m Lead	m3	240.56	487.80	—	R 117345.00	
			4- Const of sub grade and earthen shoulder	m3	243.83	936.00	—	R 228225.00	
			5- Const of GSB	m3	2523.19	55.31	—	R 139558.00	
			6- Providing laying spreading & Compacting stone aggregate.	m3	5081.12	129.18	—	R 656379.00	
			7. Providing and appling Prime Coat with Bitumen Emulsion SS1	m2	55.25	1722.40	—	R 95163.00	
								R 1391301.00	

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 coloumn 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.

कायपालक आभयता का कायालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल हथुआ।

कार्यालय आदेश

बिहार ग्रामीण पथ विकास अभिकरण, ब्राड़ा पटना के पत्रांक–....94..... दिनांक–31.10.2025 के द्वारा **MMGSUY-(Gen)** योजना अन्तर्गत प्राप्त आवंटन राशि–7.53010 लाख में से **Piprpati to Bhediyari Tola..** में राशि 7.53010 लाख भुगतान की स्वीकृति दी जाती है। उक्त पथ का मूल निर्माण कार्य संवेदक **Kamleshwar Rai and Vindyavashni Construction (Joint Venture).** द्वारा कराया जा रहा है। मूल निर्माण कार्य का एकरारनामा संख्या–08/CMBD/2025-26 एवं एकरारनामा राशि 59.66891 लाख है। संवेदक **Kamleshwar Rai and Vindyavashni Construction (Joint Venture).** द्वारा कराये गये पथ मूल निर्माण कार्य के विरूद्ध प्राप्त चालु विपत्र जिसकी सकल राशि 7.53010 लाख है एवं शुद्ध भुगतेय राशि 6.59776 लाख है कि भुगतान की स्वीकृति दी जाती है। उक्त योजना का **Ledger ID-.....19716.......** है।

Details of Payment

MB No. & Page.	727 Page-15
SD	37651.00
IT	15060.00
CGST	6381.00
SGST	6381.00
LC	7530.00
Roylity	13023.00
SF	7208.00
Total Deduction.	**93234.00**
Net Payment	**659776.00**
Gross Payment	**753010.00**

05/11/25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

05/11/25 05/11/25

ज्ञापांक........271/2025-26/RWD.Hathua............. दिनांक.. 05.11.2025

प्रतिलिपि– वरीय कोषागार पदाधिकारी, निर्माण भवन, पटना, को सूचनार्थ एवं भुगतान संदर्भित आवश्यक कार्रवाई हेतु समर्पित।

05/11/25

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हथुआ।

05/11/25 05/11/25