कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक

2208

पटना/दिनांक *30/x/2020*

स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 78 दिनांक— 29.10.2020 .के माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Gunali Road to Ghurauwan कार्य में पारित विपत्र जिसकी विवरणी निम्नवृत है, के भुगतान की स्वीकृति प्रदान की गई है। विपत्र का भुगतान BRRDDA PL खाता PNBPL004 के Ledger ID-7069 के PL Level 01 Office के द्वारा किया जाएगा।

1	Name of Work :	Gunali Road to Ghurauwan
2 3 4	Contractor/Payee Name: Ledger ID: Gross Bill Value:	M/s Chandra Mohan Ojha 7069 61,29,302.00
5	<u>Deductions:-</u>	
	a. SD	3,06,465.00
	b. PSD	-/
	c. EOT	-,
	d. Signorage Fee	57,956.00
	e. Royalty	1,42,529.00
	f. Labour Cess	61,293.00
	g. TDS-CGST	61,293.00
	h. TDS-SGST	61,293.00
	i. TDS-Income Tax	1,22,586.00
N	et Amount Payable	53,15,887.00

(Fifty Three Lacs Fifteen Thousand Eight Hundred Eighty Seven Only)

Bill Reference No.-

कार्यपालक अनुस्ता । रामीण कार्य विभाग, जार्य प्रमंडल बेतिया (१) कार्य प्रमंडल बेतिया

Sch. XLV-Form No. 134 Details of actual measurement of area No. 161 lin. 14B (p) 62(A) 650 Rg Add 12%. Add 1%. 6:(7) 54 .- C 61.29 302 Dee 110/20 J. (-Cap 20 10 Vr.No 1% SG\$7. 11. COST. 11/ Lices I.V. I. SFee Royality 6129 Lakh rethousens Continuation

EXECUTIVE ENGINEER

OF RW.D. Works Div. Bettiath

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* 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 payer'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 payer's acknowledgment is given by a mark, seal or thumb impression. (Dated initials of person actually making the payment)

dated ..

Overseer

(Full Signature of Contractor)

£ Witness.

Paid by me, vide cheque no.

Bihar Treasury Code – 2011

(For Contractors: This form provides for advance Pays Running Accou

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とかめららんさんらい	F	-	Total as per previous bill.	Advan work n	Cash Name Name Serial Refer Date Date	
25225556565E	Rs.	2	Total as per previous bill. Since* previous bill. Total up to date.	Advance Payments for	Cash Book Vou Name of Contra Name of work- Serial no. of th Reference to A Date of written Date of actual	Su
and	Rs.	3	Total up to date.	ents for	Cash Book Voucher no- Name of Contractor— Name of work— Cerial no. of the Bill No. Reference to Agreement Date of written order to Date of actual completic	Sub Head
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Where there is an entry in column 9 on the basis of actual measurement, the w be adjusted by minus entry in column 2 equivalent to the amount shown in column.
 When there are two or more entries in column. 9 relating to each sub-head of by sub-head, be totaled and total recorded in column. 10 for posting in the wor.

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.	5424 16125			
Dated signature of Contractor RWD. Works Div. Bottlah "*Dated Signature of Officer authorising payment				
Dated Signature of Officer preparing the bill				Α.
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.				
1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by Suynal Yawan and are recorded at page				
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