कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक

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पटना/दिनांक 30/×12020

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 Garuyrwa se baithniya path. 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: Garuyrwa se baithniya path. 2 Contractor/Payee Name: Barhonia Engicon Pvt. Ltd. 3 Ledger ID: 7069 4 Gross Bill Value: 97,72,133.00 5 Deductions:a. SD 4,88,607.00 b. PSD c. EOT d. Signorage Fee 69,372.00 / 2,26,096.00/ e. Royalty f. Labour Cess 97,721.00 g. TDS-CGST 97,721.00 97,721.00 h. TDS-SGST i. TDS-Income Tax 1,95,443.00

(Eighty Four Lacs Ninety Nine Thousand Four Hundred Fifty Two Only)

6 Net Amount Payable

84,99,452.00

Bill Reference No.-

कार्यपालक अभिनुता । २० प्रामीण कार्य विभाग, भकार्य प्रमंडल बेतिया (प्राप्ति)

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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)

Maior Head	Treasury Code
Sub Maior Head	Sub Maior Head DDO Code
Minor Head	Minor Head Bank Code
Sub Head	Bill Code

Name of work - Confort the love from garyring le Baithaing fath. Cash Book Voucher no. - Ran Loring Bryscon fut. (Ja). Reference to Agreement 0.4. HED 3034 HI H Serial no. of the Bill - 12t on Ac/ Rill Date of actual completion of work - 29/85/2/ Date of written order to commence work — 3 of off20 No. and date of his previous bill for this work -

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57/33: 2/48: 4/48: 2/8: 44: 1/5:	Rs.	6	Rate	-Account of work executed
203 22 2 2 3	P			18
1111111		7	Quantity executed up to date as per measurement book.	cuted.
141.150 141.15	Rs. P	8	Up to date Since** previous bill.	
1 1 0	12	-		
2002	Rs. P	9	Since** previous bill.	
1818/1920 1818/1920 1918/1		10	Remarks (with reasons for delay in adjusting payments shown in column 1)	
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Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement 6- 38 K3 3 43 50

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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 of indeentries in column 3 relating to each sub-head of estimate they should, in the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept when the case of work the accounts of which are kept which are the case of work the accounts of which are the case of which are the case of work the accounts of which are the case of which ar by sub-head, be totaled and total recorded in column 10 for posting in the works abstract.

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II-Certificate and Signatures

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and subject to the results of detailed measurement, which will be made as soon as possible.

Dated Signature of Officer preparing the bill Rank J. E

**Dated Signature of Officer authorising payment

rust be signed by the Sub-divisional or Divisional Officer.

In necessary only when the officer who prepares the bill is not the officer who authorises the payment.

Rank