कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक स्थि ५७

पटना/दिनांक 10/11/8080

सेवा में.

स्वीकृतादेश

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक 80 दिनांक 05.11.2020 के माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Nautan banhaura 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 :	Nautan banhaura pa	ath.
2	Contractor/Payee Name: Ledger ID:	Narsingh Singh	7069
4	Gross Bill Value:	82,03,6	50.00
5	Deductions:-		00 4
7.0	a. SD	4,10,1	83.00
	b. PSD		- 8 P 52
	c. EOT		-
	d. Signorage Fee		654.00
	e. Royalty		436.00/
	f. Labour Cess		037.00
	g. TDS-CGST		037.00
	h. TDS-SGST	82,	037.09/
	i. TDS-Income Tax	82,	037.00
<i>c</i>	Net Amount Payable	72,24,	229.00
	Seventy Two Lacs Twenty Four Th		

Bill Reference No.-

कार्यपालक अभिष्यम् ॥-२० ग्रामीण कार्य विभाग,

कार्य प्रमंडल बेतिय

8203,650= Sch. XLV-Form No. 134 Details of actual measurement **Particulars** MARIA SD. 570 410183 81-12012 02033 (11-17) Kas .4.2 IP-1% 4.61% Deduction 7= 9794217 By (pms (net) 7: 722422 Paridfor 7 820 7650= w. lighty Pur Law Three Thousand Stx

Coas By Pay & Nil	Total (Items 10 Deduct amount withheld – 1 Deduct amount withheld withhel	3000	1 3	5.6 17. 8202 Data (b) + 7 (a) (G)	By recovery of amounts or head other works or head other works or head of the day of the	Total 17 (b) + (c) Thousand Five Hundred Two Kars "douth	EXECUTIVE EXPANDERS EXECUTIVE EXPANDERS (Daylor Annual Daylor Annual D	(Amount in words) as per the abov	2°	ENfines (Full Signature of Contractor)	California, vide cheque no.	Udited	Figures for laboration withheld— Figures for laboration previous bill as per last work Abstract (a) From previous bill as per last work Abstract (b) From this bill (c) From previous bill as per last work (c) From this bill (c) From this bi	SE COUNTRIES OF THE COU
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BTC FORM - 35

[See Rule 260]

annt Bill 'A'

with dela ng how 11)	the basis of	Payment on the basis	ecuted.	Account of work executed	ount o	_	e of written order to commence te of actual completion of work -	e of written order to commence work —
2.4							der to comme	of written ord
	20.24.21	P-14 20	3454-10/1	of	à si	100	s previous bil	and date of his previon erence to Agreement.
		مدر ۶ مدعما	Contraction & assor	A way of Karah o	3	Taging,	a/227	n Book Voucher no. — ne of Contractor — そずい ne of work — なハタカ
		14.264		DDO Code. Bank Code. Bill Code			Major Head Sub Major Head Minor Head Sub Head	Major Head Sub Major H Minor Head Sub Head
			de	Treasury Code		(For Contractors : I his joint provide Treasury Code	tractors : In	(For Cont

Where there is an entry in column 9 on the basis of actual measurement, the whole white 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, "foral 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.

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* 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	= 020 00 68
Rank	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RWD. Works Div. Bettlah	
ature of Exercise One 14	\$200 GS0 =
Dated Signature of Officer preparing the bill	Myses 345
advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.	The sale of the sa
	J. J.
II—Certificate and Signatures 1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by ⊶Q—¬Q¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬	(3/8) 300 12 / 50 7 / 50 7 / 50 10 / 5
	18808K
Figure (F) in words - Rupees	拉木
Net value of work since previous bill (F)	CABILLA THURST DIM ALCHINA
Rupees Deduct value of work shown on previous C A 0 = Cy	
(D) (B) Total value of work done to date (A) (D) 8 R, OS, 3 L5 - W	
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7 prev 7 3 3 To 5 5 6 6 7 9 pr	Previous Total da Book Bince's Since's Since's Since's Remarkations Remarkations In additional total and the service of the service
"sub-works" of estimates).	wance Payments of work (grouped Rotter) Lems of work (grouped Under 'sub-heads" and Lems of work (grouped Rotter) Lems o
Quantity actual measurements executed o	2
Baumont on the basis of	

9		Figure (D) in words- Rupees	(D) (B)		Rs. Rs.	+	tal as per volvanos per la vicus bill since* revious bill. Total up to date
Figure (F) in words - Rupees	Net value of work since previous bill (F)	Deduct value of Work shown on previous	8			54 4 5 4 5 5 B	Items of work (grouped under "sub-heads" and "sub-works" of estimates).
lupees	e previ	hown	e to da		139 25	5	Unit
	ous bill (F)	on previous	te (A)(<u> </u>	RS.	6	Rate
-	in Gala.	- 4	0		111	18	3 60
	3	6	38		87	7	executed up to date as per measurement book.
0 2	AP	0	82,03,3 C0 203,3	Sob	Rs.	8	Up to date Since** previous bill.
	200	12		D.	2 2	F	
	869°	5	3000	· · · · · · · · · · · · · · · · · · ·	Rs.	9	Since** previous bill.
	7 4 15		7	5 10 10 10 10 10 10 10 10 10 10 10 10 10	P	1 100	Remarks (wi
	٤	2.	2 /	10 00 00 00 E	*	3	reasons for de in adjusting payments sho in column 1)