

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया**

पत्रांक २२५३

पटना/दिनांक १०/११/२०

**स्वीकृतादेश**

सेवा में,

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 निम्नवृत्त 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 path.
2 Contractor/Payee Name:	Narsingh Singh
3 Ledger ID:	7069
4 Gross Bill Value:	82,03,650.00
5 <b>Deductions:-</b>	
a. SD	4,10,183.00
b. PSD	-
c. EOT	-
d. Signorage Fee	51,654.00
e. Royalty	1,89,436.00
f. Labour Cess	82,037.00
g. TDS-CGST	82,037.00
h. TDS-SGST	82,037.00
i. TDS-Income Tax	82,037.00
6 Net Amount Payable	72,24,229.00
(Seventy Two Lacs Twenty Four Thousand Two Hundred Nine Only)	

Bill Reference No.-

*Pranay*  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बेतिया  
*10.11.2020*  
*10/11/2020*

₹ 8203650 =

28

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	Mentio of Payment				
S.D. 5%				410183 = w	
S.D. 1%				82037 = w	
C.D. 1%				82037 = w	
Roy				189436 = w	
S.F.				51654 = w	
I.T. 1%				82037 = w	
A.C. 1%				82037 = w	
Deduction ₹ =				979421 = w	
By CFMS (Net) ₹ =				7224229 = w	
Total ₹ =				8203650 = w	
Paid for ₹ 8203650 = w. Eighty Two Lacs Three Thousand Six Hundred Fifty only.					

EXECUTIVE ENGINEER

R.W.D. Works Div. Bottiah

Continuation

**Running Account Bill 'A'**

For Contractors: This form provides for advance pay	
Major Head .....	Treasury Code .....
Sub Major Head .....	DDO Code .....
Minor Head .....	Bank Code .....
Sub Head .....	Bill Code .....

Serial no. of the Bill — *Xenonite Bill*  
No., and date of his previous bill for this work —  
*Reference to Agreement* — *12-60-80*  
Date of written order to commence work — *24-7-90*  
Date of actual completion of work — *25-3-21*

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 "sub-works" or estimates).	Unit	Rate		Quantity executed up to date as per measurement book.	Up to date		Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	P.	Rs.	P.	Rs.			Rs.	P.		Rs.	P.	Rs.	P.
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Advance Payments for work not yet measured		Items of work (grouped under "sub-heads" and "sub-works" 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					Up to date	Since* previous bill.			
1	2	3	4	5	6	7	8	9	10	
Ts.	Rs.	Rs.			P		Rs.	P	Rs.	P
(157)	change grading road	MC	105106m	171116	—	105106m	—	105106m	—	105106m
(158)	supplying & laying extension	MC	154	927.41	—	154	—	154	—	154
(159)	supplying & laying extension	MC	217119	1291187	—	217119	—	217119	—	217119
(160)	supplying & laying extension	MC	14135515	—	—	14135515	—	14135515	—	14135515
(161)	supplying & laying extension	MC	3355	1111111	—	3355	—	3355	—	3355
(162)	supplying & laying extension	MC	141116.224	—	—	141116.224	—	141116.224	—	141116.224
(163)	supplying & laying extension	MC	36111.67	1541.67	—	36111.67	—	36111.67	—	36111.67
(164)	supplying & laying extension	MC	14135515	—	—	14135515	—	14135515	—	14135515

\* Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without obtaining the receipt must be added to the amount in column 10. The amount previously paid without obtaining the receipt 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 recorded in column 10 for posting in the works abstract.

**Running Account Bill 'A'**

For Contractors: This form provides for advance pay	
Major Head .....	Treasury Code .....
Sub Major Head .....	DDO Code .....
Minor Head .....	Bank Code .....
Sub Head .....	Bill Code .....

Serial no of the Bill — 106000  
No. and date of his previous bill for this work —  
Reference to Agreement —  
Date of written order to commence work —  
Date of actual completion of work —

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 "sub-works" or estimates).	Unit	Rate		Quantity executed up to date as per measurement book.	Up to date		Since** previous bill.	Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	P.	Rs.	P.	Rs.			Rs.	P.		Rs.	P.	Rs.	P.
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Advance Payments for work not yet measured		Items of work (grouped under "sub-heads" and "sub-works" 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					Up to date	Since* previous bill.			
1	2	3	4	5	6	7	8	9	10	
Ts.	Rs.	Rs.			P		Rs.	P	Rs.	P
(157)	change grading road	MC	10510600	171116	—	10510600	—	10510600		
(158)	supplying & laying extension	MC	154	927.41	—	14437.61	—	14437.61		
(159)	supplying & laying extension	MC	21711.9	12911.87	—	280557.17	—	280557.17		
(160)	supplying & laying extension	MC	14137.515	14137.515	—	200557.17	—	200557.17		
(161)	supplying & laying extension	MC	3355.51	1111.6.224	—	1111.6.224	—	1111.6.224		
(162)	supplying & laying extension	MC	3611.6	1541.605	—	1541.605	—	1541.605		
(163)	supplying & laying extension	MC	4133	1541.605	—	1541.605	—	1541.605		

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\*\* 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.

