

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक — 222-1

पटना/दिनांक- 04.11.2020

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 Bairia to Gaya Yadav Tola 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 :	Bairia to Gaya Yadav Tola
2 Contractor/Payee Name:	Nagendra Prasad
3 Ledger ID:	7069
4 Gross Bill Value:	40,89,067.00 ✓
5 <u>Deductions:-</u>	
a. SD	2,04,453.00 ✓
b. PSD	-
c. EOT	-
d. Signorage Fee	27,303.00 ✓
e. Royalty	99,945.00 ✓
f. Labour Cess	40,891.00 ✓
g. TDS-CGST	40,891.00 ✓
h. TDS-SGST	40,891.00 ✓
i. TDS-Income Tax	40,891.00 ✓
6 Net Amount Payable	35,93,802.00 ✓
(Thirty Five Lacs Ninety Three Thousand Eight Hundred Two Only)	

Bill Reference No.-

04.11.2020
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया
04/11/20

परागत किया जाना है कि इस गणनी

₹ 40,89,067 =

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	Amount of Payment				
S.D-57.				204453	= w
2-7-1%				40891	= w
5-7-1%				40891	= w
2-5-7-1%				40891	= w
Roz				99945	= w
S.D.				27303	= w
1-1%				40891	= w
Deduction ₹ =				495265	= w
By CFM (Net) ₹ =				3593802	= w
Total ₹ =				4089067	= w
Paid for ₹				4089067	= w Forty

Less Eighty Nine Thousand Sixty Seven Only:-

EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

4/11/20

4.11.20

Continuation

[See Rule 2.00]

[See Rule 2.00]

(For Contractors : This form provides for advance payment as well as payments for measured work,

(For Contractors : This form provides for advance payment as well as payments for measured work,

Cash Book Voucher no. —

Name of Contractor - Yugendra Prasad of Kachabunda Post 1111111111

Name of work - M/P to read Barista to English teacher - C/14

Serial no. of the Bill - 134 on 16.02.11

No. and date of his previous bill for this work —

Reference to Agreement *Mr. S. A. M. R. 0*

Date of written order to commence work — 3.6.20

Date of actual completion of work — 2.12.20

Advance Payments for work not yet Monitored

[illegible]

Pay Rs
Received Rs. \$ (A) by cheque

Received Rs. 50

(Dated Initials of Deponent) *Deputy Engineer*
EXECUTIVE ENGINEER
 (Amount in words) as per the above memorandum of work

EXECUTIVE ENGINEER... (Amount in words) as per the above memorandum on record of work.

R.W.D. Works Div. Berlin

04.11

Stamp

1000

Full Signature of Contractor)

Overview

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any making no payment)

not to be paid is less than Rs. 1

ered suitably and the alignment

Knowledge should be for

Online payee acknowledgment

