<u>कार्यपालक अभियंता का कार्यालय</u> ग्रामीण कार्य विमाग, कार्य प्रमंडल बेतिया

पत्रांक - 2221

पटना/दिनांक ~ () ५ - ६ १ १२०८)

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 विपन्न जिसकी विवरणी निम्नवृत है, के मुगतान की स्वीकृति प्रदान की गई है। विपन्न 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	Deductions: -	
	a. SD	2,04,453.00
	b. PSD	<u>.</u>
	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 Thou	sand Eight Hundred Two Only)

Bill Reference No.-

कार्यपालक अभियुत्त । २० कार्यपालक अभियुत्त । ग्रामीण कार्य विमाग, कार्य प्रमंडल बेतिया ॥ ॥ ॥ ॥

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18 Sch. XLV-Form No. 134

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actually measured as per-Account 1. Col 8. Entry (A) 0470 (4. 81) educt - amount withheld - From previous bill as per last Running Account Bill. From this bill	Paid by me, vide cheque no	EWinoss	Canca		(e)	598 5655 - 647 KM	200 CK	1680h 1250 15000 - 1550	es for 4 brk tract	Total (tems 1+2) Total (tems 1+2)
ured, as per Entry (K) of the last Runn (M) - Re. o P (G) - Runy (K) of the last Runn (With accounts for 20 (G) below: Re. o P (G) The Sucy (Outy) Re. o P (G) Countin words) as por the above ments of the dated (Dated alled) (Filed Entry (C) (Filed Alled) (Filed Entry (C) (C) (Filed Alled) (Filed Entry (C)	ÿ		ميو	_ ·	100 17 (0) + (9) 2 2592 80	By recovery of amounts creditable to reduce the country of amounts of ecounts of the country of	this workRs.	salance for "up to date" payments (Its otal amount of payments alroady made occurnt Bill No	educt - amount withheld – a) From previous bill as por last Runnin b) From this bill	actually measured as pe: Account 1, Co dvance payments for work not yet meas
HORSO 67 = 12 (I) 1 (II) 1 (III) 1 (I	daled	(Full Signature of Contractor)	<u> </u>	(Dated initials of Dybustan Origan)	OS= Twats Finder of Tho	throw constructions of the of	(G) (a)	oms 3-4)(Ke as per Entry (K) of the last Runnir d with accounts for	ng Account Bill.	sured as per Account, Col3, Entry Sured (0N)- Pri-Pay

is given by a mark, seal or thumb impression. allested by dated initials. \pm Here specify the net amount payable, vide item 7(c). § The payee's acknowledgment should be for the gross amount paid as per item 7 (a+b+c). £ Payment should be altested by some known person when the payee's acknowledgment and Il cannot be included in a chaque, the payment should be made in cash, this entry being attered suitably and the atternation * This figure should be lested to see that it agrees with the totals of tiems 6 and 7. ** If the net amount to be paid is loss than Rs. 1000

(Dated initials of person actually making the payment)

14 or Alc Bill

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)

Sub Head BIII Code	Minor Head Bank Code	Sub Major Hoad	Major Hond 1 Freesury Code
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Cash Book Voucher no. —

Namo of work - mip to grand party to stay bandy is the Namo of Contractor - mogration provery of party-ductor path Howber

No. and date of his previous bill for this work - will Sorial no. of the Bill - 12 97 7 6 251

Date of actual completion of work -Date of written order to commence work - 3.(.20

Reference to Agreement

100 1-31-34- 10 Publ of

20.34 - 21

2.12.20

-Account of work executed.

		3 6) @	A 0	Ke.	-	Total as per previous bill	work no
and the	36	18		1 2 2 1 2 2	KS.	2	Since* previous bill	Advance Payments for work not yet Measured
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O to spring was	Car what can	months I Donald Colors	Strange & Colors	Joseph Agarda Joseph		4	under "aub-hoads" and "aub-works" of ostimates).	lleme of work (grouped
30	30	3	な	E		6	Unit	
354.3-75	333).(4	317(1	G.H	1. 0. 19 men	Ru. P	. 6	Rate	
2 83.31	23 27 32	42-96 m	MS1. 84 M	0.53.0.4 0.0.53.1044	ľ	7	up to date se per measurement book.	Quantity
	7		1		Rs. P	60	Up to date	Payment on actual mes
5)(43)(N	210725	136 3447	CC 24-C)	-00656	Ra. P	9	Since of Sin	Payment on the basis of actual measurements
_Σ	7	<u> </u>				10	Remarks (was reasons for or adjusting rents show column	g

When there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by minus entry in column 2 equivalent to the amount shown in column 3, so that " total up to date" in column 3 may become 14?

When there are two or more entries in column 9 retaining to each such 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.

				1	П	
		- (<u>a</u>)	@ A	- A- A	Rs.	Total as per previous bill
		2 (1)	(F) (S)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. Rs	Since' tyet Me
	3 2	The state of the s		10 300	Rs.	Total as per previous bill previous bill previous bill previous bill at the previous bill previous b
	2 (1-1 con for the	mand basks pank	ally socal	Total Reformer The State of the second of t		lems of work (grouped under "sub-heads" and "sub-works" of estimates).
	gruen	372	克 彩	37 37	0	
	2	735.4	201-W	1123 N138	Rs. P	Rate
	5 B d E B d	2 MITS -	244.216	1110.rm2	7	Quantity executed up to date as per measurement book.
4080	100 00 00 00 00 00 00 00 00 00 00 00 00				Rs. P	Payr
0890677	THE STATE OF THE S	Stez-6)	18) zehz	<u> </u>	Rs. P	Since** previous bill.
T T	5 155		2	2	10	Remarks (with reasons for delay in adjusting payments shown in column 1)
_	A PRINCIPLE OF THE PRIN			processing to the state of		production and complete on the

п	let val	Deduct bill	(D) (B) Total va		RS.	<u>ن</u>	date	work not yet Measured								
(r) in words - Rupe	Net value of work since previous		t value of work shown on previous billibe of work since previous billibe of words - Runees	Deduct value of work shown on previous bill	Total value of work done to date (A)			4	Items of work (grouped under "sub-heads" and "sub-works" of estimates):	6 22 22						
S	wious bill (F)es	n on previous			n on previous	n on previous	n on previous	n on pre vious	n on pre	n on pre	n on pre	date (A)			5	Unit
			ious						7.97	1	RS.	o	Rate			
		4		HER TO THE THE	v											
	5	CW	3			7	executed up to date as per measurement book.	Quantity								
	804	0	10897	1080	Rs.	8	Up to date	actual measurements								
	- 540680h	5	الرجا	\$1	P Rs.		Since**	easure								

Dated signature of

Dated Signature of Officer preparing the bill

2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1,

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

advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in some work has actually been done in connection with several items, and the value of such works is, in no case, less than the

Rank

**Dated Signature of Officer authorising payment

*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 is necessary only when the officer who prepares the bill is not the officer who prepares the payment. RankEXEGUTIVE ENGINEER