

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक - 2222

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 Tumkariya - Manjhariya (L-45) 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 :	Tumkariya - Manjhariya (L-45)
2 Contractor/Payee Name:	Nagendra Prasad
3 Ledger ID:	7069
4 Gross Bill Value:	50,68,088.00 ✓
5 Deductions:-	
a. SD	2,53,404.00 ✓
b. PSD	-
c. EOT	-
d. Signorage Fee	37,303.00 ✓
e. Royalty	1,11,901.00 ✓
f. Labour Cess	50,681.00 ✓
g. TDS-CGST	50,681.00 ✓
h. TDS-SGST	50,681.00 ✓
i. TDS-Income Tax	50,681.00 ✓
6 Net Amount Payable	44,62,756.00 ✓
(Forty Four Lacs Sixty Two Thousand Seven Hundred Fifty Six Only)	




Bill Reference No.-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया
04.11.2020
K. J. Singh
04/11/20

$$F_{50,68,033} = w$$

18

Sch. XLV-Form No. 134

Particulars	Details of actual measurement	Contents of area
MANO OF PAYMENT		
S.D. 5%		253404 = w
S.P. 1%		50681 = w
S.U.S.P. 1%		50681 = w
C.U.S.P. 1%		50681 = w
Roy		111901 = w
C.F.		37303 = w
L.C. 1%		50681 = w
Deduction ₹ =		605332 = w
By crms (Net) ₹ =		4462756 = w
Total ₹ =		5068088 = w
Paid for ₹ 5068088 = w Fifty		
Less Sixty Eight Thousand		
Eighty Eight Only -		
<p style="text-align: center;">  EXECUTIVE ENGINEER R.W.D. Works Div. Bettian  4/11/20  04.11.2020 </p>		

4

Case: Per. Payg (-) $\frac{N(1)}{m \cdot 0.05}$

100

—

(a)

9227-11-10224-10112

2

R.W.D. Works Div.

Stamp

(Full Signature of _____)

ated initials of person actually making the payment

by some known person when the payee's ac-

[See Rule 260]

9

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

Sub Head	Bill Code
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Serial no. of the Bill —

Date of written order to commence work —	2/1/88
Date of actual completion of work —	2/1/88

Advance Payments for work not yet Measured	Name of work performed	Quantity executed	Payment on the basis of actual measurements		(with

Re	Si previ	Up	book.	Total d	Si previ	Total previ

1/3	clean off jacket and lead	49984-70	0.7	54698

$$29.73 = 49.61 + 18.72 \text{ ft/s}$$
[illegible]

9/2 diff) 18 cm S.D. 2000 1/2 10/2: 68 27.0 33.2 19.2

[illegible]

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 be without there are two or more entries in column 9 relating to each sub-head or estimate they should, in the case of work the accounts of which are not included and are recorded in columns 10, be recorded in the same column.

by sub-head, the number and total recorded in column 10, and posting in the works abstract.

Sub Head	Bill Code
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10/11/2011 10:11 AM

written order to commence work — 5-6-8

Quantity excised		(with actual measurements)

Re	SP prev	Up	book.	Total da	Sim prev

Ques	Ans	Ques	Ans
Ques 1	Ans 1	Ques 2	Ans 2
Ques 3	Ans 3	Ques 4	Ans 4
Ques 5	Ans 5	Ques 6	Ans 6
Ques 7	Ans 7	Ques 8	Ans 8
Ques 9	Ans 9	Ques 10	Ans 10
Ques 11	Ans 11	Ques 12	Ans 12
Ques 13	Ans 13	Ques 14	Ans 14
Ques 15	Ans 15	Ques 16	Ans 16
Ques 17	Ans 17	Ques 18	Ans 18
Ques 19	Ans 19	Ques 20	Ans 20
Ques 21	Ans 21	Ques 22	Ans 22
Ques 23	Ans 23	Ques 24	Ans 24
Ques 25	Ans 25	Ques 26	Ans 26
Ques 27	Ans 27	Ques 28	Ans 28
Ques 29	Ans 29	Ques 30	Ans 30
Ques 31	Ans 31	Ques 32	Ans 32
Ques 33	Ans 33	Ques 34	Ans 34
Ques 35	Ans 35	Ques 36	Ans 36
Ques 37	Ans 37	Ques 38	Ans 38
Ques 39	Ans 39	Ques 40	Ans 40
Ques 41	Ans 41	Ques 42	Ans 42
Ques 43	Ans 43	Ques 44	Ans 44
Ques 45	Ans 45	Ques 46	Ans 46
Ques 47	Ans 47	Ques 48	Ans 48
Ques 49	Ans 49	Ques 50	Ans 50
Ques 51	Ans 51	Ques 52	Ans 52
Ques 53	Ans 53	Ques 54	Ans 54
Ques 55	Ans 55	Ques 56	Ans 56
Ques 57	Ans 57	Ques 58	Ans 58
Ques 59	Ans 59	Ques 60	Ans 60
Ques 61	Ans 61	Ques 62	Ans 62
Ques 63	Ans 63	Ques 64	Ans 64
Ques 65	Ans 65	Ques 66	Ans 66
Ques 67	Ans 67	Ques 68	Ans 68
Ques 69	Ans 69	Ques 70	Ans 70
Ques 71	Ans 71	Ques 72	Ans 72
Ques 73	Ans 73	Ques 74	Ans 74
Ques 75	Ans 75	Ques 76	Ans 76
Ques 77	Ans 77	Ques 78	Ans 78
Ques 79	Ans 79	Ques 80	Ans 80
Ques 81	Ans 81	Ques 82	Ans 82
Ques 83	Ans 83	Ques 84	Ans 84
Ques 85	Ans 85	Ques 86	Ans 86
Ques 87	Ans 87	Ques 88	Ans 88
Ques 89	Ans 89	Ques 90	Ans 90
Ques 91	Ans 91	Ques 92	Ans 92
Ques 93	Ans 93	Ques 94	Ans 94
Ques 95	Ans 95	Ques 96	Ans 96
Ques 97	Ans 97	Ques 98	Ans 98
Ques 99	Ans 99	Ques 100	Ans 100

$15.00 \cdot 6.2722$
 94.083

10.40 m + 43.65 = 54.05
 41. = 38
 14.1
 10.40 m + 43.65 = 54.05

10/22/68 Jrg. 15.332/19m

[illegible]

There are two or more entries in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may be added by minus entry in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may be

6-3530, the value and total recorded in column 10 for posting in the works abstract.

