

## कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बैतिया

पत्रांक - २२१९

पटना / दिनांक - ० ५/११/२०२०

### 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 Gahiri mission - Kotrahan 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 :	Gahiri mission - Kotrahan Path
2 Contractor/Payee Name:	Ramakant Mishra
3 Ledger ID:	7069
4 Gross Bill Value:	95,11,071.00
5 <u>Deductions:-</u>	
a. SD	4,75,554.00
b. PSD	-
c. EOT	-
d. Signorage Fee	64,285.00
e. Royalty	2,34,948.00
f. Labour Cess	95,111.00
g. TDS-CGST	95,111.00
h. TDS-SGST	95,111.00
i. TDS-Income Tax	95,111.00
6 Net Amount Payable	83,55,840.00

(Eighty Three Lacs Fifty Five Thousand Eight Hundred Forty Only)

Bill Reference No.-

  
 कार्यपालक अभियंता ११.११.२०  
 ग्रामीण कार्य विभाग,  
 उत्तराखण्ड कार्य प्रमंडल बैतिया  
 ०५/११/२०२०  


₹ 95,11,071 = w.

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement in square feet	Contents of area
S.D-5%	475554 = w	
Z.R-1%	95111 = w	
S.R-1%	95111 = w	
C.R-1%	95111 = w	
Roy	234948 = w	
S.F	64885 = w	
L.C-1%	95111 = w	
Deduction $\neq$	115523 1 = w	
By Cams (Net) $\neq$	835584 0 = w	
Total $\neq$	951107 = w	

Paid for ~~of~~ \$5,110.41 = ~~January~~  
Five Thousand Eleven Thousand  
~~Seventy One Only~~

R.W.D. Works Div. Bettiah

*[Signature]*

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### **III Memorandum of Payment**

# **Running Account Bill 'A'**

**BIC FORM - 3**  
[See Rule 260]

	Total value of work actually measured as per Account 1, Col. 8, Entry (A) <del>11/11/1951</del> = 95110/-	Rs.
2.	Total "Up-to-date" Advance payments for work not yet measured, as per Account 3, Entry (B)	
3.	Total (Items 1+2) .....	
	(Col. 8, P. 4, P. 6, P. 7) ... (2)	P.
Rs. P. 6 P. 7	4. Deduct amount withheld – (a) From previous bill as per last Running Account Bill. (b) From this bill .....	Re. P.
		4
		95110/-

Name of Contractor — Permanent Nature of Major Project Known  
Name of work — MIR 3054 Fusion Reactor Kudankulam Pathum

Serial no. of the Bill — **15 or 16** Bill  
No. and date of his previous bill for this work — **Bill**

Reference to Agreement..... 12-1m-13D  
Date of written order to commence work — 1-25-200

Date of actual completion of work—  
**18-11-20**

I—Acco

**Advance payments for work not yet Measured**

... under "sub-heads" and "sub-works" of estimates).

Total a  
previous

114

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- Where there is an entry in column 9 on the basis of actual m-

should be adjusted by minus entry in column 2 equivalent to the entries in column 9 relating to each

by FBI-Read; the license and retain required in column 10 for pos-

Paid by me, vide cheque no. ....  
*(Dated initials of person actually making the payment)*

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\* This figure should be tested to see that it agrees with the totals of items 5 and 7. \*\* If the net amount to be paid is less than Rs. 1000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alteration attested by dated initials. ¶ Here, specify the net amount payable, vide item 7(c). § The payee's acknowledgement should be for the gross amount paid as per item 7 (a+b+c).  
Payment should be attest by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

(a)	Rs.	P.
By recovery of amounts creditable to this work .....		
Rs.		
P.		
(a)		

Major Head.....	Treasury Code
Sub Major Head.....	DDO Code
Minor Head.....	Bank Code
Sub Head.....	Bill Code

