कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक बेर्र ५%

पटना / दिनांक 18/11/ ८० ८०

स्वीकृतादेश

सेवा में.

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 82 दिनांक— 13.11.2020 .के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत REO Path Gosai Tola - Kathaiya कार्य में पारित विपत्र जिसकी विवरणी निम्नवृत 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 :	REO Path Gosai Tola - Kathaiya
2 3 4 5	Contractor/Payee Name: Ledger ID: Gross Bill Value: Deductions:-	M/s Raj Construction 7069 1,01,23,347.00
	a. SD b. PSD c. EOT	5,06,167.00
	d. Signorage Fee e. Royalty f. Labour Cess g. TDS-CGST h. TDS-SGST i. TDS-Income Tax	58,911.00 2,16,325.00 1,01,233.00 1,01,233.00 1,01,233.00
6	Net Amount Payable	2,02,467.00 / 88,35,778.00 / and Seven Hundred Seventy Eight Only)

Bill Reference No.-

कार्यपालक अभिन्नता 20 ग्रामीण कार्य विभाग, अव्यक्तिकार्य प्रमंडल बेतिया रिप्राणि 2020

₹ 10123347=

Sch. XLV-Form No. 134

Particulars		of actua	al meas	urement	Contents
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Total value of work actually measured as per Account 1, Col 8, Entry (A) Col 3, Entry (B) 233 \(\frac{1}{3} = \frac{1}{3} \) Total (Items 1+2)
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attested by dated initials. ± Here specify the net amount payable, vide item 7(c). § The payee's acknowledgmat should be for the gross amount paid as per item 7 (a+b+c). £ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression. * This figure should be tested to see that it agrees with the totals of items 6 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 alternation

£ Witness

Paid by me, vide cheque no.

dated

(Dated initials of person actually making the payment)

Overseer

(Full Signature of Contractor)

154 an A/C Bill

1×20-

BTC FORM - 35

MR/3054-New

[See Rule 260]

(For Contractors : This form provides for advance pay Running Account Bill 'A'

	SUD Head
Bank Code	BankCode
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Transmission	Major Head
Fry man as well as payments for measured we	

Bill Code

Cash Book Voucher no. --

Name of work - MR to round from P. E. U. Qoth Autai Tila to Kathaya Name of Contractor - This Part City of the writing Tula Dres moneyas

No, and date of his previous bill for this work - will Serial no. of the Bill - 15ton ALC BILL

Date of written order to commence work — 15.12-20 Reference to Agreement ... CB 42 0 CT of 3054 MR- 41 2013-20

Date of actual completion of work - | \u, \|, >0

Advance work no	Advance Payments for work not yet Measured	nts for asured			and the second	Quantity	Payment on the basis of actual measurements	2 5		g
Total as per previous bill	Since* previous bill.	Total up to date	Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate	oxecuted up to date as per measurement book.	Up to date		d.	Remarks (w reasons for d in adjustin payments sh in column
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 Where there is an entry in column 9 on the basis of satual measurement, the whole of the amount previously paid without detailed measurement in the whole of the amount previously paid without detailed measurement should be adjusted they minus entry in column 3 may become 'Nil'
 Where 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.

£35.59

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otal as per revious bill Since evious bill. Since otal up to date	ltems of work (grouped under 'sub-heads' and "sub-works' of estimates).	Unit	Rate	Quantity executed up to date as per measurement book.	Up to date	Up to date Since** revious bill.	Remarks (with reasons for dela in adjusting payments show in column 1)
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را با با	10,000,00	\$	St. And	4.052 810		9	Since** previous bill.	basis of rements
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 *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account 1, made or proposed to be made for the convenience of the contractor in II-Certificate and Signatures

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

Dated Signature of Officer preparing the bill

**Dated Signature of Officer authorising payment Rank

Dated signature of

EXECUTIVE ENGRIEER Rank

* 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 who authorises the payment.