

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 2067

पटना/दिनांक 03/10/20

स्वीकृतादेश

सेवा में

वरिष्ठ कोषागार पदाधिकारी,
निर्माण भवन, कोषागार घटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक- 69 दिनांक- 24.09.2020 के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Areraj PWD Road to Hardiya East 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 :	Areraj PWD Road to Hardiya East
2 Contractor/Payee Name:	M/s Chandra Mohan Ojha
3 Ledger ID:	7069
4 Gross Bill Value:	4,69,465.00
5 Deductions:-	
a. SD	23,473.00
b. PSD	
c. EOT	
d. Signorage Fee	236.00
e. Royalty	45,540.00
f. Labour Cess	4,695.00
g. TDS-CGST	4,695.00
h. TDS-SGST	4,695.00
i. TDS-Income Tax	9,389.00
6 Net Amount Payable	3,76,742.00
(Three Lacs Seventy Six Thousand Seven Hundred Forty Two Only)	

Bill Reference No.- 62

Am 94
03/10/20
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया
03/10/2020

2/5/15

Nak
21/05/15

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No. 1303

Date of last entry

[illegible]

Matured Statement

Earth = $1380 \cdot 10^{13}$

[Handwritten signature]

4000

14	10
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Memo of Payment:

51.50					23473
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24KT			93897
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11. SCST.	4695
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1% COST				4.695
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171.000				46952
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81E.					236-4
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[illegible]

Total Deduction 927232

By Chandra — 376742

		Total -	469465
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Passed for \$469465226

thousand four hundred six

- Five } only continuation

Don 14
EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

R.W.D. Works Div. Bottling

01/10/10 01-10

01.10.2020

42

6332452

The measurements on which are based the entries in columns 4 to 9 of account 1 were made by David L. Kr. and are recorded at page 28 p 32 of Measurement Book no. 12 p 9

The measurements on which are based the entries in columns 4 to 9 of account 1 were made by David L. Kr. and are recorded at page 28 p 32 of Measurement Book no. 12 p 9

2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in the schedule of work.

work has actually been done in connection with several items, and the value of such work 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 anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

100

Signature of Officer authorizing release:

10

* This certificate must be signed by the Sub-divisional or Divisional Officer.