कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 2147

पटना/दिनांक । ऽ । १०। २०१० ।

स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक – 77 दिनांक – 14.10.2020 के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Areraj Pitch Road - Manjhariya Kishun 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 :	Areraj Pitch Road - Manjhariya Kishun
2 3 4 5	Contractor/Payee Name: Ledger ID: Gross Bill Value: Deductions:-	Suraj Kumar Kushvaha 7069 59,32,695.00
	a. SD b. PSD c. EOT d. Signorage Fee e. Royalty f. Labour Cess	2,96,635.00 - 61,267.00 1,50,136.00 59,327.00
	g. TDS-CGST h. TDS-SGST i. TDS-Income Tax Net Amount Payable (Fifty One Lacs Eighty Seven Thousand 1	59,327.00/ 59,327.00/ 59,327.00/ 51,87,349.00 /

Bill Reference No.-

कार्यपालक अभिवास २० ग्रामीण कार्य विमाग, कार्य प्रमंडल बेतिया।

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RWD. Works Div. Bettiah

Continuation

III Memorandum

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	Paid by me, vide cheque no.	£ Witness	Dated	Executi R.W.D. Vic	Received Rs. 9(Paid &	Pay Rs by gheque
		167	20	Executive Dis Bottlan	Received Ks. 9 Paid & Carter 1000 (Amount in words) as per the above men dan bellight account of work.	by cheque
(Dated initials of person actually making the payment)	dated				ount in words) as per the above me	
ally making the payment)	Overseer	(Full Signature of Contractor)		Stamp	moderate account of work	Characteristics of the control of th

gross amount paid as per item 7 (a+b+c). £ Payment should be allested by some known person when the payee's acknowledgment and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alternation * This figure should be lested to see that it agrees with the lotated tierns 6 and 7. ** If the net amount to be paid is less than Rs. 1000 is given by a mark, seal or thumb impression. attested by dated initials. ± Here specify the net amount payable inde item 7(c). § The payee's acknowledgment should be for the

1.No- dr-15+001 AC BILL MAD 3054-NEW.

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)

No. Lond	Treasury Code
Major Head	DDO Code
Sub Major Head	Bank Code
Minor Head	Bill Code
Sub Head	

Name of work - MIR of Area (3009) Area 805 Pitch areal to malter itya (cusum Serial no. of the Bill - 152 on A/C Bill No. and date of his previous bill for this work — ~1) Date of actual completion of work ー 多子・ハンの Date of written order to commence work - 25-2-20 Reference to Agreement.. Name of Contractor - STA JUNE OF KLUDHWATER HOW TON 124 0 MBD 3+54 2013-20

Advance Payments for work (grouped work not yet Measurement terms of work (grouped under "sub-heads" and under "sub-heads" and up to date under "sub-heads" and up to date up to										
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payments shown in column 1)	2	-\$		<u>.</u>		100		reasons for in adjust payments s	delay ing hown	-

 Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed ineasurement 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 become "Ni" should be adjusted by minus entries in column 9 relating to each sub-head of estimate they should, in the case of work the accounts of which are kept.
 When 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. CHANGE OF PLANTED AND THE PARTY WAS THE

by sub-head, be totaled and total recorded in column 10 for posting in the works abstract

	图 图 图	Hum	97 P	4 (B)	(1) to (1	Rs.	Total as per previous bill Not yet a yrenized by Total up to date
	7/6/	D. C.	To To	em	51 8 3.	s. Rs.	previous bill. Measured.
C) A+101 17. 12450 MFC CMS		17 4 20.000 1				Items of work (grouped under "sub-heads" and "sub-works" of estimates).
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	r	Rup			Z.S.	,	Total as per	work
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II-Certificate and Signatures

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2: *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 I, 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. f. The measurements on which are based the entries in columns 4 to 9 of Account I were made by . P. Province Dated signature of recorded at page 1. 1-1-20 RWD. Works Div. Bettiah EXECUTIVE ENGINEER OF AT HOUSE Rank ... of Measurement Book no. 1 24-3 2.10.20 Dated Signature or patiber preparing the bill

* This certificale 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.

**Dated Signature of Officer authorising payment

Rank ...