कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रगंडल बेतिया

पत्रांक अ6

पटना/विनांक 03/09/14/

स्वीकृतादेश

सेवा में.

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 17 दिनांक— 26.02.2021 .के माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Bagahi Bridge to Puranderpur कार्य में पारित विपन्न जिसकी विवरणी निम्नवृत्त है, के भुगतान की स्वीकृति प्रदान की गई है। विपन्न का भुगतान BRRDDA PL खाता PNBPL004 के Ledger ID- 7069 के PL Level 01 Office के द्वारा किया जाएगा।

1	Name of Work :	Bagahi Bridge to Puranderpui
2 3 4 5	Ledger ID: Gross Bill Value:	Suraj Kumar Kushvaha 7069 25,44,805.0 0
6	a. SD b. PSD c. EOT d. Signorage Fee e. Royalty f. Labour Cess g. TDS-CGST h. TDS-SGST i. TDS-Income Tax Net Amount Payable	1,27,240.00 1,869.00 60,110.00 25,448.00 25,448.00 25,448.00 25,448.00 25,448.00
	(Twenty Two Lacs Fifty Three Thousan	nd Seven Hundred Ninety Four Only)

Bill Reference No.-

कार्यपालक अभिग्रेशा 3 - 21 ग्रामीण कार्य विभाग, कार्य प्रमुद्धल बेतिया।

2 Sch. XLV-Form No. 134

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* 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 each, this entry being altered suitably and the alternation attested by dated initials, a Here specify the net amount payable, vide item 7(c). The payee's acknowledgment should be for the goes amount paid as per item 7 (a+b+e).

£ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression

Bihar Treasury Code - 2011

Mes of the sell

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)

Bill Code	Sub Head
Minor Head Bank Code	Minor Head
oub major Head DD Code	oub major Head
Major Head Treasury Code	Major Head

Name of Contractor— STY SKERT KYDWAKA Cash Book Voucher no.

Serial no. of the Bill No. and date of his previous bill for this work- 114A/C AN AA 5-1-27 Name of work - mip to round from 8 of his Bridge to pure mound but 13.15.

Date of written order to commence work 2 2 2 2 20

Date of actual completion of work-I—Account of work executed.

		<u> </u>	Total as per previous bill.	Advan work n	7
60000000000000000000000000000000000000	Rs.	2	Since* previous bill.	Advance Payments for work not yet Measured	
EUD BY PER CE	چ	3	Total up to date.	Advance Payments for work not yet Measured	
(13) Paris By Bring web in the 2 (13) Paris By Bring web in To 2 (13) Paris By Billy Mine Land Softward By Bring By Bylly Mine Land Swature By Bring Bylly Bring Land Swature Bylly Bring Bylly Bring Bylly B	Rs.	4	Items of work (grouped under "sub-heads" and "subworks" of estimates)		
7 5 5	ř.		uped 'and nates).	ř	1 Accou
3克芒 电影影影影 电影多差	Rs.	S	Unit		
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THE STATE OF THE S		10	Remarks (wi reasons for de in adjusting payments sho in column 1	elay g wn	

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 'Nil'.

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 when there are two or more entries in column 10 for continue to the worker than the professional transfer of the state Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should

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

MALL CLED NOON

ď 5 1 10 Advance Payments for work not yet Measured 20.664/4H/receparatement Browd 156 EVERS OH LAMISHMING SUTTO RESPONDENCE FOR (2) SS | Paroly Law comp inches Primore EDINT programog pomble and white HU 214-63 131 And Selve Ber Mis Kamprat (U) NO Play 1 OB Rumble ship transph 12 735-4 (4) Brokgabio Receso man Post HO (640:7) (1118) Brigar horacatagua Tralhe Bra (Blog Bytigaling reception that 13154-15) SUPORTE THE CHECKED CONTROL Colore adversignment of the second MA BHIDHMIN BUTTO ANTA MACCOUNT BUSTOCKE HONLY. LABORD CHAS ましたがなられ "subworks" of estimates) under "sub-beads" and Items of work (grouped Les (47. 3 3 م3 32 175.W No 3783.2 32 3620.CR HD 2356-54 F Unit C) pursper Ch 24.18 MS 59-56 123/64 Rs. P. Rate \$1.32 m2 14-1247 SH B 4.59 72 NE 120 3 60.60 BON-N 61 NB 3475 1.3247 4373 133 ーろって SAMES as per measurement B 62,64, 805-2 A イ ろ ろ Quality executed up to date CHM 736 210-ER 6761215 MAN 001 CT CO.08 N. W 80 80 N Payment on the basis of actual measurements. Rs. P. 3 3 z 313MM-M 1001037 112904 7333 41615-40 390 90 W 2575-W 21540 40 1317W 157 125 0.01±52 3 456 Rs. P. previous bill. Remarks (with

		Fig							1.	.\ ,	Total as per	£ 5 \
Ç.		Figure (D) in words-Rupees	Ð						7	1	Since*	Advance Payments for
Ś.	_	pees	(B)						R N	-	Total up to date.	Advance Payments for
Figure (F) in words-Rupees	Net value of work since previous bill (F)	Deduct value of work shown n previous	Total Value of work done to date (A)	7					Rs.	4		Items of work (orouned
	bill (F	revious	(A)						Rs.	5	Unit	
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, ,	3	O'S	5					のする	Rs.	7	as per measurement book.	executed executed
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	ર	2	3		1		. 5	Ž		10	Remarks reasons for in adjus payments in colum	r delay ting shown

Contractor

Dated signature of

*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some

payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance recorded at page ... 2. to 24.2 ... 1 to 3 ... of Measurement Book no ... 1 80 4 ... 2 ... 1 866

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

The measurements on which are based the entries in columns 4 to 9 of Account I were made by Que Extended

and are

II - Certificate and Signatures

EXECUTIVE ENGINEER
RWD. Works Div Bettian
A 200, 00 M

**Dated Signature of Officer authorising payment

Rank 4-C

Signature of Officer preparing the bill

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.