

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 716

पटना/दिनांक 07/07/18/

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 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।

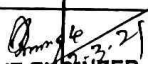
1 Name of Work :	Bagahi Bridge to Puranderpur
2 Contractor/Payee Name:	Suraj Kumar Kushvaha
3 Ledger ID:	7069
4 Gross Bill Value:	25,44,805.00
5 <u>Deductions:-</u>	
a. SD	1,27,240.00 ✓
b. PSD	-
c. EOT	-
d. Signorage Fee	1,869.00 ✓
e. Royalty	60,110.00 ✓
f. Labour Cess	25,448.00 ✓
g. TDS-CGST	25,448.00 ✓
h. TDS-SGST	25,448.00 ✓
i. TDS-Income Tax	25,448.00 ✓
6 Net Amount Payable	22,53,794.00 ✓
(Twenty Two Lacs Fifty Three Thousand Seven Hundred Ninety Four Only)	

Bill Reference No.-

07/07/18  
कार्यपालक अभियंता-3-21  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल बेतिया।  
02.03.2021

27

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No	Unit	Particulars	Area	
S.D. 57. —			123	240 =	
S.P. 1% —			25	448 =	
S.W.S.P. 1% —			25	448 =	
C.W.S.P. 1% —			25	448 =	
Box —			60	110 =	0
S.P. —			18	69 =	0
S.P. 1% —			25	448 =	0
Deduction F =			29	1011 =	0
Round By Ch F			22	53794 =	0
Total F =			25	44805 =	0
Round last F 2544805 =					Twenty
Five Lacs Forty four Thousand and Eight Hundred Five only. —					
<div style="text-align: right;">   <b>EXECUTIVE ENGINEER</b>  R.W.D. Works Div Bettiah  02/3/21  02.03.2021 </div>					

Continuation

# Running Account Bill 'A'

1. Total value of work actually measured as per Account 1, Col 8, Entry (A)	62,864.80
2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)	57,800.00
3. Total (Items 1+2)	120,664.80

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

Name of work— *W.P. to read from 80th Cong. to present but*  
Serial no. of the Bill No. and date of his previous bill for this work— *1st A/C 6011/44 5-1-41*  
Reference to Agreement *100-1000 of 7-27-40 10-3-41*

Date of actual completion of work—27.11.2020

Advance Payments for work not yet Measured		Items of work (grouped under "sub-heads" and "subworks" of estimates).	Unit	Rate	Quality executed up to date as per measurement book.	Payment on the basis of actual measurements.		Remarks (with reasons for delay in adjusting payments shown in column 1)	
Total as per previous bill.	Since* previous bill.					Up to date	Since** previous bill.		
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	P. P.	Rs.	Rs.	P. P.	

	Value of stock supplied: Rs	805/-
(A)	Moumad elight provided for duty	805/-
	By cheque	8853 794 = 1 month Two days
Total	of 170 + 190 = 360	of duty of duty of duty of duty

\* 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.1,000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered slightly and the alternation attested by dated initials.

