कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 614

पटना/दिनांक 1710 ध 2021

स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 05 दिनांक— 12.01.2021 .के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Nunua to Banrahi 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 : | Nunua to Banrahi |
|------------------|--|---|
| 2 3 4 5 | Ledger ID: Gross Bill Value: | Aditya Super Agricon Pvt Ltd 7069 11,95,403.00 |
| | a. SD b. PSD c. EOT d. Signorage Fee e. Royalty f. Labour Cess g. TDS-CGST h. TDS-SGST i. TDS-Income Tax | 59,770.00 - 1,844.00 / 55,260.00 / 11,954.00 / 11,954.00 / 23,908.00 |
| 6 | Net Amount Payable | 10,18,759.00 |
| | (Ten Lacs Eighteen Thousand Seven | Hundred Fifty Nine Only) |

Bill Reference No.-

कार्यपालक अभियता ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

£ 1132,403= ~

Sch. XLV-Form No. 134 Details of actual measurement Purticulars want of Paterners SD. 57. 20,2% 3151% (WIG-17: 2.12. Pox d. (-17, Deduction BX CFMS (Ne 25407: कार्यपालक आभवता ग्रामीण कार्य Continuation

| \ = | 1 | |
|--------|-------|---|
| 0 | 7 | |
| J | Jegle | 2 |
| | Trea | |
| | Ţ | |
| | Code | |
| | 12 | |

BTC FORM - 35 [See Rule 260]

Account Bill 'A'

| S S S S S S S S S S S S S S S S S S S | |
|--|---|
| 9. 597) 7. 1195 7. 119 | 1. Total va 2. Total "U Accoun 3. Total (It Figures for Work Abstract |
| 8. Total amount of payments already made as per Entry (K) of the leading for the leading of the leading of the leading for the lead of the leading for the leads of the leading for this work. (a) Superior of amounts creditable to this work or heads of accounts (b) there works or heads of accounts (c) By chequest for the leading for | s of work actually measured as per Account 1, Col 8, Entry, (A) to date" Advance payments for work not yet medsured, as per Col 3, Entry (B) 1s 1+2) |
| Deled initials of Disbuscing Officer) (Dated initials of Disbuscing Officer) (Dated initials of Pascapara of work (Pull Signature of Contractor) (Full Signature of Contractor) | RS. 118. 118. 118. 118. 118. 118. 118. 11 |
| P of w | , |
| Fotal as per S & S R S R S R S R S R S R S R S R S R | V Car |

• 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 attested by dated initials included in a cheque, the payment should be made in cash, this entry being altered suitably and the alternation attested by dated initials.

Here specify the net amount payable, vide item 7(a). § The payer's acknowledgment should be for the gross 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.

Prop Rice MIT Port Kilonely Ho 23 So. Ju 433

(For Contractors: This form provides for advance payment as well as payments for measured work) Sub major Head Major Head Treasury Code Sub Head Bill Code Bill Code Minor Head Bank Code Bank Code DD Code

ine of work_ mix torowd from Himmats Banraki street

ite of actual completion of work te of written order to commence work - בע.ב. בש

I -Account of work executed.

Ivance Payments for ork not yet Measured Since CLE Braydo Happ by Braydon scrattle from some por Total up to Control Took grade II more Lessey of Amys 81 A Banda-5 出 Briefs Apra sagus forg a Lines Complete Agent Agent Annual Property Contaborations should Through I HELD ton MMI RAHOPE "subworks" of estimates) under "sub-heads" and Items of work (grouped 200 3803 881 PE RS. 3, すり KE م و 30 3 Rs. 30 30 T 和 30 Unit 74354 21-12 から the sonon 3313.35 16/22-16 85.18 3533.14 445096 すぎ 18-161 THE THE Rs. Rate N5.83.50 218 (258) 60.63 Sweltere O 1. 1.5 808 4 37 MES.IN executed on to date 306.20 10 4621831 00.626 measurement book. 1665-19 64.03 アグラ Quality as per Phyment on the basis of ₽S. actual measurements. Up t date かとうさく 43359KW 185238W 180023/10 19210-0 30178185 M882911 された とういい 33468 W 3-4-83 CA 32 NO So Abringe 17/6/16/19 Rs. P. Since** previous bill. Remarks (with reasons for delay in adjusting Payments shown in column 1)

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

| | 200.00 | | | |
|---|----------------------------|--------|---|--|
| | · | - | Since* previous bill. Total up to date. | Advanc |
| A PREPARE PE | 国品 | 2 | Since* previous bill. | Advance Payments for |
| (3) (2) (3) (3) (3) | 7 3 3 | 3 | Total up to date. | nts for |
| Ronge hing contemporate make rother governments strike to make the strike the | Africa Misteral anominated | 4 | Items of work (grouped under "sub-heads" and "sub-works" of estimates). | |
| ネアラミニ きること | ` . | 5 | Unit | |
| 35.45 31.37.45 | 12345 | , 6 | Rate | 1 |
| A STATE OF THE STA | | Rs | up to date as per measurement book. | Quality |
| The book of the state of the st | \$ 5 | Rs. P. | ∞ Up t date | Payment on actual mea |
| 31300 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | water. | Rs. P. | Since** previous bill. | Payment on the basis of actual measurements. |
| | 2 | j | Remarks (v reasons for d in adjustin payments sh in column | delay ng nown |

C-1. 15 60,00, 72,000 m= 504,5409

| Г | | | * F | | | 7 | 1 | Table 20 (S >) |
|---|----------------------------|---|---------------------------------------|--------------------------------------|------------|-----------|-----|--|
| | words-Rupees | | igure (zords-l | G G | | H | 1 | Total as per previous bill. Since* previous bill. Total up to date. |
| j | | | (D) is | (D) (B) | | Rs. | 2 | previous bill. |
| L | | | es = | | | Rs. | w | Total up to |
| | 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) | | Rs. Rs. | 4 5 | Items of work (grouped under "sub-heads" and "sub-works" of estimates). |
| | / | (F) | bus | l | | t | - | Unit |
| : | | × | | | | Rs. P. | 6 | Rate |
| | | 5 | CF | 39 | 87.5 | Rs. | 7 | Quality executed up to date as per mensurement book. |
| | | 1195 | 18.20 aso) | 4,53, | 60,53,7252 | Rs. P. | 8 | Up t date Up t date Since** previous bill. |
| | 3 | 0-6-4-61-61-61-61-61-61-61-61-61-61-61-61-61- | 99 | 1000 | 1020 | Rs. P. | 9 | Since** previous bill. urements. |
| | | ξ, | 5 | | | | 10 | Remarks (with reasons for delay in adjusting payments shown in column 1) |

II - Certificate and Signatures

*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some recorded at page 3 +0 -2 - of Measurement Book no 17-37-, and are

work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance subject to the results of detailed measurement, which will be made as soon as possible. payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and Signature of Officer preparing the bill

Dated signature of Contractor

Dated

Rank

**Dated Signature of Officer authorising payment

कार्यपालक जीवयता

• 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 अक्षेत्रकार्य विभाग Rank

कार्य पर्मंडल, बेतिया क्रुं