कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विमाग, कार्य प्रमंडल बेतिया

पत्रांक 1304

बेतिया/दिनांक 1710ऽ12०४।

स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 69 दिनांक—24/05/% माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत 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: BeHigh Motihan Pwo Road to Majbanya Sekh.

2 Contractor/Payee Name: Boshonia Sugicar Puto LAdo

3 Ledger ID:

4 Gross Bill Value:

1241283 =

5 Deductions:-

a. SD

62064=

b. PSD

c. EOT

312=

d. Signorage Fee e. Royalty

60291=

f. Labour Cess

12413-

g. TDS-CGST

12413=

h. TDS-SGST

12413=

i. TDS-Income Tax

218262

6 Net Amount Payable

1056551=

Fren Law Fifty sid Thousand him Hundred Fifty one Tonly

Bill Reference No .-

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया।

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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 Sheque, the payment should be mad in cash, his entry being altered suitably and the alternation attested by dated initials.

± Here specify the net amount payable, vide item 7(e) 8 The payers acknowledgment should be for the gross amount paid as per item 7 (a+b+e).

E Payment should be attested by \$\$\sigma(n)\$ known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

(Dated initials of person actually making the payment) Overseer

(Full Signature of Contractor)

Paid by me, vide cheque no.

£ Witness

Bihar Freasury Code - 2011

Running Account Bill 'A' | See Rule 260| (See Rule 260)

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

Book Voucher no.

Sub Head

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moof work
land. of the Bill Const / Reput of social from Belthan Not han PVO Rosad Mojhoniya

Bill Code Bank Code

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30 00 00 00 00 00 00 00 00 00 00 00 00 0	9	Up to date Up to date Since** previous bill.
	10	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 'Nii.

** When there are two or more entries in column 9 relating to each sub-head of estimate they should, it, 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.

* This certificate must be sig					
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Contractor					
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Figure (F) in words-Rupees Two live lac fourty one Holy one	Net value of work since previous bill (F)	Deduct value of work shown n previous	Total Value of work done to date (A)	ESS 2	4	under "Sub-heads" and "subworks" of estimates).	- C-
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II - Certificate and Signatures

- recorded at page 12 to 19 of Measurement Book no. 1783
- 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 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 *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some

Dated

Signature of Office preparing the bill

Rank .1.6

**Dated Signature of Officer authorising Payment

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 payable.