#### कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 1208 वेतिया/दिनांक 26/4/21

#### स्वीकृतादेश

सेवा में.

वरीय कोषागार पदाधिकारी निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक- 20 दिनांक-19/03/8/के 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: Khadda Paychayat Sutergat Watti Pitch Road

2 Contractor/Payee Name: Newsing h

3 Ledger ID:

5 Deductions:-

4 Gross Bill Value:

1368349=

a. SD

b. PSD

c. EOT

e. Royalty

d. Signorage Fee

636432

f. Labour Cess

136832

g. TDS-CGST

136832

h. TDS-SGST

i. TDS-Income Tax

13687

6 Net Amount Payable

11288912

\* Sleven Law Severity light Thousand Sight Hunched Nine

Bill Reference No.-

कार्यपालक

Z 13/83/10= Şch. XLV-Form No. 134 Details of actual Particulars of area Paymen) Note 68417 SD-57, = 13683 TRIV. 13683 501717. (WIF17, CBd 62643 Roy 2666= S.A. していり. Deduction 68 Thou EXECUTIVE ENDINEER

प्रमाषित हिणा जाता

# III Memorandum of Payment

Pay Rs (Dated initials of Osperation Officer) Received Rs. 5 (Dated initials of Osperation Officer) Received Rs. 5 (EXECUTIVE ENGINEER) Paid & Cuncelled (Amount in words) as per the above management works work works as per the above management works work to the paid of the particular works as per the above management works.	By recovery of amounts creditable to  18945 (By recovery of amounts creditable to  18945 (By)  Other, works or heads of accounts 3049 = JOB, tours Law Styly Light  1748 (891) (Value of stock supplied: Rs. 1178 (891 - Liven Law Secret) Company  1756 749  By cheque of 1178 891 - Liven Law Secret, Light  Total 1779+100, 100, 100, 100, 100, 100, 100, 100,	Rs. P. S. Balance for "up to date" payments (items 3-4) (K)*  Crotal amount of payments already made as per Entry (K) of the last Running Account Bill No. forwarded with accounts for 20 (V) 11/2 (13 (13))  Payments now to be made, as detailed below:  Cross 11/2 - 13 (13) (a)    By recovery of amounts creditable to Rs. P. (a)    Rs. P. (b) 63 (13) (a)    Rs. P. (c) 11/2 (13) (b)    Rs. P. (c) 11/2 (13) (c) Rs. P. (G)	1. Total value of work actually measured as pet Account 1, Col 8, Entry (A), PHC (B) (Fig. 69 42 749 = 2 Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) (B) (Col 3, Entry (B)
(Dated initials of Displaying Officer)  EXECUTIVE ENGINEER  EXECUTIVE ENGINEER  EXAMPLE DISPLAYING THE PROPERTY OF THE PROPERT	State light		100 10 10 10 10 10 10 10 10 10 10 10 10

is given by a mark, saal or thumb improssion. 97055 amount paid as per itam 7 (a+b+c). £ Payment should be attested by some known person when the payee's acknowledgment affested by dated initials, ± Here specify the net amount payable, vide frem 7(c). § The payee's acknowledgment should be for the 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 totals of items 6 and 7. \*\* If the net amount to be paid is less than Rs. 1000

(Dated initials of person actually making the payment)

Overseer

(Full Signature of Contractor)

Paid by me, vide cheque no.

£ Witness

Dated

## 3744160111

### 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)

Major Head	Treasury Code
	DDO Code
Minor Head	Bank Code
Sub Head	Bill Code

No. and date of his previous bill for this work - Whether All of 10.12, 20 Name of Contractor— 872, HUNTSINGHY DUNNY OF K- 98th P-1 BURNY-WITCH TO CHEMINY TO I WHICH BOLL HOLLINGTON TO CHEMINA SIJWA Date of actual completion of work — Date of written order to commence work - 26-6-20 Serial no. of the Bill - 2 va Ale Poll TEM S. S. S.

BH CH TO

Cash Book Voucher no. —

I —Account of work executed.

		_		100
	Rs.	-	Total as per previous bill	Advanc work no
B B B B B B B B B B B B B B B B B B B	Rs.	2	Since* previous bill.	Advance Payments for work not yet Measured
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	RS.	ω	Total up to date	nts for asured
BE SCALL SO LUNCH SHOWING BY		A	under "sub-heads" and "sub-works" of estimates).	thems of work forcuped
		on	Unit	,
45 14.45 4 45.	Rs. P	6	Rate	
1005.7161 1005.7161 1005.1162 1005.1		7	up to date as per measurement book	Quantity
\$ \$ \$ \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Rs. P	80	Up to date	Payment on actual mea
31324 H	Rs. P	9	Since** previous bill.	Payment on the basis of actual measurements :
		6	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 'N' 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 they inhabed he whole date in a column 9 relating to each sub-head of estimate they should, in the case of work the accounts of which are kept they inhabed he whole and in a column 9 relating to each sub-head of estimate they should, in the case of work the accounts of which are they are the case of work the accounts of which are they are the case of work the accounts of which are they are the case of which are they are they are the case of work they are the case of work they are the are they are the

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

Total as per Advance Payments for work not yet Measured 18/03 15/84 108/2/6 TAISE O AND ALCON LA PART LINE OF THE 10 360 mily a proposed on the board Since\* the wore the stoke CHA MIRAGING SAY 2008 BAND BYNES populacion con contra Populación Z 20/17. 1-cm Till a port the Part of the January of the sylmid Brighter ules separamplicators apply for A) de Landers Corp. C. Add (2-1. 50) Rs. Total up to date 52357. as per dundary com (1545) the pour adonned fife AN CAL PARTY SAN phase identification syr Items of work (grouped under "sub-heads" and "sub-works" of estimates) IS 3 ( W) 75 70 Ę 2 Į 3 I Unit 30.00 3 181 247MS 3655-4 2 K3 34 31283 3787.50 1255 335.4 218-13 C 24 25 2366.82 Rs. Rate 107- 8 m 17-52m2 executed up to date as per measurement book (N.18m) 20-1830 遊 ヤキる 97 ひなる 1573 6573 5000 4 NOV 3 3 Payment on the basis of actual measurements Fi かな Rs. Chiles. STALE たりい SULA 37 83 8 en 25.25 1863-131121 22125 1 133033 なます 313350 (080 Km) 19926 EN 16.60 X 29 20 Rs. Sinc Remarks (with asons for delay in adjusting payments show in column 1)

# II-Certificate and Signatures

The measurements on which are based the entries in columns 4 to 9 of Account I were made by .... Q.... Avarage .. of Measurement Book no. ∴\- 'k-\-\-

and

\*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account some work has actually been done in connection with several items, and the value of such works is, in no case, less than advance payments as per column 3 of Account I, made or proposed to be made for the convenience of the contract anticipation of and subject to the results of detailed measurement, which will be made as soon as possible.

Dated Signature of Officer preparing the bill

Mr Levilor Se ok "Da

Dated signature of

EXECUTIVE ENGINEER R.W.D. Works Diy. Bottiah

Contractor

\*\*Dated Signature of Officer authorising pay

Rank

\* 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 paymen

(4-15 6) 64,04 JW

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