# <u>कार्यपालक अभियंता का कार्यालय</u> ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक - 155

पटना / दिनांक 12/01/21

## स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 78 दिनांक— 29.10.2020 .के माध्यम से PL Level 01 Office को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Balua to Sirsia 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:

Balua to Sirsia

2 Contractor/Payee Name:

Madhu Anand Construction Pvt. Ltd.

3 Ledger ID:

700

4 Gross Bill Value:

14,34,318.00

5 **Deductions:-**

	a. SD	71,716.00
	b. PSD	
	c. EOT	- 1
	d. Signorage Fee	1,975.00
	e. Royalty	79,482.00
	f. Labour Cess	14,343.00
NAME OF TAXABLE PARTY.	g. TDS-CGST	14,343.00
	h. TDS-SGST	14,343.00
	i. TDS-Income Tax	28,686.00
6 N	let Arnount Payable	12,09,430.00

(Twelve Lacs Nine Thousand Four Hundred Thirty Only)

Bill Reference No.-

कार्यपालक अभियंती । 21 ग्रामीण कार्य विभाग, कार्स्य प्रमंडल बेतिया (1911)

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Figur W Abs	bes for 4. hact P. 5.	unning Account Bill
SD-47 71,716 91-24, 2968	1 6 5 2 5	Balance for "up to date" payments (Items 3.4)(X)*  Total amount of payments already made as per Entry (K) of the last Running Account Bill No
5657 14343- 14343- 14343- 1975- 1975-	83 831	Rs. P. (a)
b .	\$ Johan 4 (b) + 7 (a)	34718-00 Combined (G)
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Day De	Total 17(b) + (c)	Twelve (sus, mine Mo
Received Rs.	Muid & Cancelled )	
Dated	. *	(Dated initials of Disbursing Officer)
£ Witness	D. Workas Div. Bertjah	(Dated initials of Disbursing Officer)  (Amount it words) as per the above memorandum on account of work.
Paid by me, vide cheque no	D. Workas Div. Bettah	(Dated initials of Disbursing Officer) Amount in words) as per the above memorandum on account of work.  EXEUTIVE ENGINEER  R. W.D. Works Div. Beltiah  (Full Signature of Contractor)

BTC FORM - 35 149 Jan 2 Ernal Bill

# [See Rule 260]

# Running Account Bill 'A'

(For Contractors : This form provides for advance payment as well as payments for measured work)

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

Cash Book Voucher no. —

Name of Contractor - moeting france cont prolite

Name of work - MIR Round Galvate Jirisiza

No. and date of his previous bill for this work - 2201 2270 PSH 134 ALC BILL BOLD 2010-20 Serial no. of the Bill - 9 m 30 / 3154 M P-H/ 270-2/ ( 2 4 2 5 BAI)

Date of written order to commence work — 3.6.2

Date of actual completion of work —

work n	Advance Payments for work not yet Measured	nts for asured	ltems of work (grouped execute			Quantity	Payment on the basis actual measurements	
Total as per previous bill	Since* previous bill.	Total up to date	under "sub-heads" and "sub-works" of estimates).	Unit	Rate	up to date as per measurement book.	CONTRACTOR OF THE	Up to date
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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 'Ni'.

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.

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(17. Lahmy Cun)	Rece MIS TOTAL FORMAN POST  CHANGE TOTAL TOTAL SON BOTH  CHANGE  CHANGE TOTAL SON BOTH  CHANGE	4	Items of work (grouped under "sub-heads" and "sub-works" of estimates)
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	0 3 3 2 - 2 - 2 5	10	Remarks (with reasons for delay

		Figure ( Rupees			Rs.	1	Total as per previous bill	work no	
		Figure (D) in words- Rupees	(D)		Rs.	2	Since* previous bill.	work not yet Measured	
	الأدرية	ords-	(B)		Rs.	3	Total up to date	asured	
Figure (F) in words - Rupees	Net value of work since previous bill (F)	Deduct value of work shown on previous bill	Total value of work done to date (A)		Street was distributed as a self-	Back and the St. St. St. St. St.	under "sub-heads" and "sub-works" of estimates).	lions of work faroused	
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	8-5	WE 89	2,1	, I Zw	Rs.	9	Since** previous bill.	rements	
		2			P	10	Remarks (v reasons for in adjusti payments si in column	with delaing how	

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II-Certificate and Signatures

2. \*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some work has actually been done in connection with several items, and the value of such works is, in no case, less than the advance payments as per column 3 of Account 1, made or proposed to be made for the convenience of the contractor in anticipation of and subject to the results of detailed measurement, which will be made as soon as possible. 1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by ... Q. Proximal recorded at bade ... 1 & L. - 5 of Measurement Book no 1 C. 1 recorded at page 1.9. 10.28 

Dated signature of

Dated Signature of Officer preparing the bill

\*Dated Signature of Officer authorising payment

EXEUTIVE ENGINEER

CO.M 84,69, 187=W

\* 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 bill is not the officer who prepares the bill is not the officer who prepares the bill is not the officer who authorises the bill is not the officer who prepares the bill is not the officer who prepares the bill is not the officer who prepares the bill is not the officer.