

कार्यपालक अभियंता का कार्यालय

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 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 : | Balua to Sirsia |
| 2 Contractor/Payee Name: | Madhu Anand Construction Pvt. Ltd. |
| 3 Ledger ID: | 7069 |
| 4 Gross Bill Value: | 14,34,318.00 |
| 5 <u>Deductions:-</u> | |
| a. SD | 71,716.00 |
| b. PSD | - |
| c. EOT | - |
| d. Signorage Fee | 1,975.00 |
| e. Royalty | 79,482.00 |
| f. Labour Cess | 14,343.00 |
| g. TDS-CGST | 14,343.00 |
| h. TDS-SGST | 14,343.00 |
| i. TDS-Income Tax | 28,686.00 |
| 6 Net Amount Payable | 12,09,430.00 |
| (Twelve Lacs Nine Thousand Four Hundred Thirty Only) | |

Bill Reference No.-

कार्यपालक अभियंता

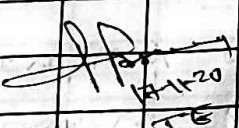

ग्रामीण कार्य विभाग,

कार्य प्रमंडल बेतिया

12.01.2021

12/01/21

Sch. XLV-Form No. 134

| Particulars | Details of actual measurement | | | | Contents of area |
|----------------|--|----|----|----|------------------|
| | No. | L. | B. | D. | |
| | <u>materials stake mat</u> | | | | |
| CG/W:- | 2398 | 95 | md | | |
| BATCH:- | 2880 | md | | | |
| crossed wall:- | 2.5 | md | | | |
| |   17/11/20 JE AE | | | | |
| Ver No | dl | | | | |

memo of Payment ₹ 14,34,318=00

| | |
|--------------|-------------|
| SD— 5Y. | 71,716=00 |
| GT— 2Y. | 28,686=00 |
| SGST— 1Y. | 71,716=00 |
| CGST— 1Y. | 14,343=00 |
| L.C. 1Y. | 28,686=00 |
| S.Fee— | 1975=00 |
| Roy— | 14,343=00 |
| Deduction— | 79,482=00 |
| By Chg. 1200 | 224,888=00 |
| Total— | 1209,430=00 |
| | 1434,318=00 |

Passed for ₹ 14,34,318=00

Fourteen Lacs thirty four thousand three hundred eighteen only.

Continuation

EXECUTIVE ENGINEER

R.W.D. Works Div. B. B. B.

11/01/21

Dm 9/4

11/01/21

[See Rule 260]

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

...

| Advance Payments for work not yet measured | | | Items of work (grouped under "sub-headers" and "sub-works" or estimates). | Unit | Rate | Quantity extracted 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 | |

10 for posting in the works abstract.

by sub-head, be totaled and total recorded

1

1

mark, seal or thumb impression.

10

1

