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

पत्रांक 202

पटना / दिनांक । ४०। १६।

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 Sansariya hote huye tilangahi tak 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 :	Sansariya hote huye tilangahi tak
2	Contractor/Payee Name:	M/s Raj Construction
3	Ledger ID:	7069
4	Gross Bill Value:	72,57,500.00
5	Deductions: -	
	a. SD	3,62,875.00
	b. PSD	-
	c. EOT	
	d. Signorage Fee	72,498.00
	e. Royalty	2,65,691.00
	f. Labour Cess	72,575.00
	g. TDS-CGST	72,575.00
	h. TDS-SGST	72,575.00
	i. TDS-Income Tax	1,45,150.00
6	Net Amount Payable	61,93,561.00
	(Sixty One Lacs Ninety Three Thou	

Bill Reference No.-

कार्यपालक अभियंता ग्रामीण कार्य विभाग, स्थिय प्रमंडल बेतिया (Will)

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1. Total value of work artually meser to a second of Payment	BTC FORM - 35
2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B), 3. Total (Items 1+2)	Running Account E
Figures for 4. Deduct - amount withheld - Rs. P. 1,24867.23 = 0	Major Head
(a) From previous bill as per last Running Account Bill (b) From this bill	
	Sub Head Bill Code Bill Code
17-27, 14 C 14 C 14 Acount of payments already made as per Entry (K) of the last Running	Cash Book Voucher no. — VK-NO. —
1/2	Name of Contractor - BILD PAST CHANGERS CO PARKEDS KENDERS PARKEDS AND PARKEDS
By recovery of amounts creditable to	Serial no. of the Bill — (X-a-AK B1)
10x- 265,091, (11) MODE Rs. P. (14)	Reference to Agreement
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1063936F other works or heads of accounts	Al—Account of work executed.
	work not yet Measured The sub-works of work (grouped executed exe
File Homomod & By Tong Out	1 2 3 4 5 6 7
Pay Rs Paid & Cancelled	(13) a transpagned mod the with To 1-46 HM.
R. W.D. Works Div. Bertiah (Amount in words) as per the above the prototy of work account of work.	Ell scenigo exist browner on 15-40 GADON
Control Contro	19. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18
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£ Witness(Full Signature of Contractor)	No 41.39
Paid by me, vide cheque no. Overseer (Dated initials of person actually making the payment)	Booking and others of wat 3068 (s
*This figure should be tested to see that it agrees with the totals of items 6 and 7.2. 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	30
gross amount paid as per liem 7 (a+b+c). £ Payment should be attested by some known person when the payee's acknowledgment is received.	should be adjusted by minus entry in column 2 equivalent to the amounts hown in column 1, so that "Total them to the column 2 equivalent to the amounts hown in column 1, so that "Total them there are two or more entries in column 2 relation to each on the column 1, so that "Total them to the column 1 and the co

BTC FORM - 35 1 Ston AK Bill MR.3054-New.

[See Rule 260]

Running Ac	Running Account Bill 'A' tors: This form provides for advance payment as well as payments for measured wo Treasury Code
ors : This form provides for advanc	payment as well as payments for measured wo
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of his previous bill for this work - will he Bill - (Star AK BY) tractor - DIS PAJ CHANAMERON CO PAKLANA KATHAN order to commence work - 22-5-24 To le to young puris champerom Ille Antroyal Hintern tonkhood the Bounnisachardman Shatrya Bank C 013.00 of 3454 mp-H 20.74.21 Ca sanuaran TilanghitaK

Items of work (grouped under "sub-heads" and "sub-works" of estimates).	ltems of work (grouped under "sub-heads" and street "sub-works" of estimates).	titems of work (grouped under "sub-heads" and sub-works" of estimates).	ltems of work (grouped under sub-heads and sub-works of estimates).
Y Y	on Unit	on Unit	Quantity executed up to date as per measurement book.
		0	Quantity executed up to date .as per measurement book. 7 P

Wheet here is an entry in column 3 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by minusentry in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may become "Nir. When there are two or times entries in column 3 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.

	· · ·	4.2.4.	\$ 					(10 mg)	(2) (38)	A ETHINA	- (3)	1 2 Rs. Rs.	Total as per previous bill Since* previous bill.	work not yet Measured
	et. v f i					*		7	争	20/10	Se Same	Rs.	Total up to date	leasured
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5 1 -		Figure (I Rupees			Rs.	- New	Total as per previous bill	work not yet Measured
		Figure (D) In words- Rupees	0	, 3	Rs.	(2-+	Since* previous bill.	t yet Me
		vords-	(8)	@ F.	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	Total value of work done to date (A)	Jay 6.11. 8. 6.11	Mary Company of the C	Miles of the State of the State of the State of Miles	items of work (grouped under "sub-heads" and "sub-works" of estimates).	
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	<i>0</i> –				Section 1	10	reasons for o in adjustir payments sh in column	iela ig iowi

* This certificale must be signed by the Sub-divisional or Divisional Officer.
**This signalure is necessary only when the officer who prepares the bill is not the officer who authorises the payment.

Contractor Dated signature of

Dated Signature of Officer preparing the bill Rank 7:15

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 I, 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.

是此

1. The measurements on which are based the entries in columns 4 to 9 of Account I were made by P. ... P. ... And are

II-Certificate and Signatures of Measurement Book no. \ പ്രദ്യമ്യം.....

recorded at page 1. - 1. J. . S. . S.

**Dated Signature of Officer authorising payment

Rank

Z.O.