

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 201

पटना/दिनांक 15/01/21

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 Bagahi Bridge to Puranderpur 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 :	Bagahi Bridge to Puranderpur
2 Contractor/Payee Name:	Suraj Kumar Kushwaha
3 Ledger ID:	7069
4 Gross Bill Value:	37,20,000.00
5 <u>Deductions:-</u>	
a. SD	1,86,000.00
b. PSD	-
c. EOT	-
d. Signorage Fee	34,014.00
e. Royalty	1,24,131.00
f. Labour Cess	37,200.00
g. TDS-CGST	37,200.00
h. TDS-SGST	37,200.00
i. TDS-Income Tax	37,200.00
6 Net Amount Payable	32,27,055.00
(Thirty Two Lacs Twenty Seven Thousand Fifty Five Only)	

Bill Reference No.-

Amr 74
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बेतिया
14.01.2021.
15/01/21

₹ 37,20,000 = w

19

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	Measurement	Measurement	Measurement	Measurement	
SD 5% —			186000	= w	
IF 1% —			37200	= w	
SWF 1% —			37200	= w	
CWST 1% —			37200	= w	
Box —			124131	= w	
S.F. —			34014	= w	
d.f. 1% —			37200	= w	
Deduction ₹ =				499945	= w
By CFM (Net) ₹ =				3227055	= w
Total ₹ =				3720000	= w
Paid for ₹ 3720000 = w Twenty					
Seven Lacs Twenty Thousand Only					

EXECUTIVE ENGINEER

MWD. Works Div. Bhatnagar

14/01/2021

14.01.2021

Continuation

1st on A/C PM

[See Rule 260]

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

Cash Book Voucher no. —

Name of Contractor — S

Name of work — ~~W/D for a~~ Bathing Bridge to pumpnolubner

Serial no. of the Bill — 1575A/1354

Reference to Agreement ...

Date of written order to commence work — 26-3-24

Date of actual completion of work — 27-11-2020

I—Account of work executed

Advance Payments for work not yet Measured							Payment on the basis of actual measurements						
Total as per previous bill			Since* previous bill.		Items of work (grouped under "sub-heads" and "sub-works" of estimates).	Unit	Rate	Quantity executed up to date as per measurement book.	Up to date		Since** previous bill.		Remarks (with reasons for delay in adjusting payments shown in column 1)
Rs.	Rs.	Rs.	2	3					4	5	6	Rs.	
1	2	3	4	5	6	7	8	9	10				

(Typed initials of Disbursing Officer)

On the account of work

D. Works Div. Retired 01/25

14/01/19

Stamp

(Full Signature of Contract)

10

Overseer

on: currently inuring the payment)

et amount to be paid is less than R

Yee's acknowledgment should be

Person when the payee's acknowledgment is required

