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

पत्रांक 201

पटना / दिनांक । ऽ 101121

#### 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 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 :                     | Bagahi Bridge to Puranderpu             |
|---|------------------------------------|---|
| 2 | Contractor/Payee Name:             | Suraj Kumar Kushwaha                    |
| 3 | Ledger ID:                         | 7069                                    |
| 4 | Gross Bill Value:                  | 37,20,000.00                            |
| 5 | Deductions:-                       |   |
|   | a. SD                              | 1,86,000.00                             |
|   | b. PSD                             |   |
|   | c. EOT                             | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
|   | 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 | <b>Net Amount Payable</b>          | 32,27,055.00                            |
|   | (Thirty Two Lacs Twenty Seven Thou |   |

Bill Reference No.-

कार्यपालक अभियता ग्रामीण कार्य विभाग,

क्रिंग्य प्रमंडल बेतिय क्रिंग्य

### ₹ 3720000= ~

۱۹ Sch. XLV-Form No. 134

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| -<br>(3)  | *This figure should be tested 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 | ure should be tested to see that it agrees with the to  |
|---|---|---|
|   | dated Overseer (Dated initials of person actually making the payment)   | Paid by me, vide cheque no.   |
| ्रहाड़ि<br>स्विष्ट  | (Full Signature of Contractor)  |   |
| ) (±)   | Stamp   | 20  |
| Cass Cantra Ca  | AWD. Works Div. Berliado y Co.  | R. W.D. Works Dix Bettaly 1, 202)   |
| ) (SC )   | (Dated initials of Disborsing Officer)  (Amount in words) as per illustration (Dated initials of Disborsing Officer)                        | by cheque"  |
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| Date of actual completion of wo                           | (6)   | (e) 2+(q) Field 1, (n) F  |
| No. and date of his previous bill Reference to Agreement  | P. (a)  | 17110   |
| Name of work — AND AT YOUR Serial no. of the Bill — (YXC) |   | 7 Payments now to b   |
| Cash Book Voucher no. Name of Contractor —                | 90  | 7-18 6000 6 Total amount of payments already made as per Entry (K   |
| Major Head  Sub Major Head  Minor Head  Sub Head          | ing Account Bill.  Rs. 10.23.84756 = 20.254,2724  Animal De Per Lund 7 3720000 =  | Figures for 4. Deduct - amount withheld - Work (a) From previous bill as per last Running Account Bill (b) From this bill Account |
| <b>Ru</b><br>(For Contractors : Thi                       | 5 NA  | Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) .  Total (Items 1+2).           |

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## BTC FORM - 35 [See Rule 260]

nning Account Bill 'A' form provides for advance payment as well as payments for measured work)

| Sub Head Bill Code | Minor Head Bank Code | Sub Major Head | major nead |
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MEST (in) with property property for this work - Yall Courses! of 36-54 FR-1 20.19-70

nce work - 25-2-24 I —Account of work executed. Payment on the basis of actual measurements

|  | Rs.   | Total as per previous bill   | Work or  |
|--|-------|--|--|
|  | Rs.   | Total as per previous bill Since* Since* previous bill. Total up to dato*          | the Land   |
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| 1875. 1876.  | RS IP | on Rate  |  |
| 101.74 A 101 | - No. | Quantity executed up to date as per measurement book                               |  |
|  | 4     | 100  | rayment on   |
| 2 3 9 N P - 11   | ,     | Up to date  Since* previous bill.  | rayment on the basis of  |
| 10072 100 100 100 100 100 100 100 100 100 10   | 16    | Remarks (with<br>reasons for dela<br>in adjusting<br>payments show<br>in column 1) | ıy   |

should be adjusted by minus entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement. When there are two of more entries in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may become 'Na' When there are two of more 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

| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |  |  | 37     | Total as per previous bill  Since* previous bill.  Total up to date           |
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| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | (3) (p)                                    | 多等 (   | , (2)  | Since*<br>previous bill.  |
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| Barrier and the same of the same      | · 3  | 3 王 3  | 5      |   |
|                                       | Jan 1                                      | 1534b  | · Rs 6 | Rato  |
|                                       | 3 6 3 0                                    | 321.62   | 7      | executed up to date as per measurement book.                                  |
| 122                                   | Ser    |  | Rs. P  |   |
| 54,272                                |  | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | Rs. P  | Up to date measurement Since**  |
|                                       | 51,6642<br>51,6642<br>583,8082<br>5838,082 | 1/3 6 34   | 01     | Remarks (wi<br>reasons for de<br>in adjusting<br>payments sho<br>in column 1) |

|                              |   | Figure (                                    |                                      |                  | Ğ                   | ,                               | Total as pe  | work n                     |
|------------------------------|---|---|--------------------------------------|------------------|---------------------|---------------------------------|--|----------------------------|
|                              |   | Figure (D) in words-<br>Rupees              | 0                                    |                  | Rs.                 | 2                               | Since*<br>previous bil   | ot yet M                   |
|                              |   | ords-                                       | (8)                                  | 1,               | Rs.                 | 3                               | Total up to  | work not yet Measured      |
| 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) |                  | 関係を対することではない。 かっちょう | The contract of the contract of | under "sub-heads" and "sub-works" of estimates).                       | Items of work (grouped     |
| G                            | wn on previous                            | o date (A)                                  | 0.00490388                           | 5                | Unit                |                                 |  |                            |
|                              |   |   |                                      | Rs.              | 6                   | Rate                            |  |                            |
| 100                          |   |   |                                      |                  | P                   |                                 | É de la  |                            |
|                              | 3   | C &   | 3                                    | 874              |                     | 7                               | executed up to date as per measurement book.                           | Quantity                   |
| 52,54,272                    | 39.55                                     | 0   | 828                                  | ST.              | Rs.                 | 8                               | Up to date   | actual measurements        |
| 2                            | 2   |   | 13                                   |                  | P                   | 8                               | <del></del> )  | east in                    |
| 72,                          | #2-2W                                     | ð.  | 1156-5<br>1156-5                     | 86.2.3<br>86.2.3 | Rs.                 | 9                               | Since**<br>previous bill,  | e basis o                  |
|                              |   |   | 156-52,54,272                        | \$254,272        | P                   | 10                              | Remarks (w<br>reasons for d<br>in adjustin<br>payments sh<br>in column | olth<br>felay<br>ig<br>own |

# □ II–Certificate and Signatures

of Measurement Book no. (-8-0-M)......

 \*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 have a soon as possible.

EXECUTIVE ENGINEER
RIVID. Works Div. Benight (1907) 

Contractor Dated signature of

Dated Signature of Officer preparing the bill

\*Dated Signature of Officer authorising payment

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 payment.

Rank ...

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