कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विमाग, कार्य प्रमंडल बेतिया

पत्रांक 210

स्वीकृतादेश

पटना/दिनांक 16101181

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 Bettiah Sariswa B.T Road - Mathiya Bhalwalia 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 :	Bettiah Sariswa B.T Road - Mathiya Bhalwalia
	 Contractor/Payee Na Ledger ID: Gross Bill Value: Deductions:- 	me: Barhonia Engicon Pvt. Ltd. 7069 37,80,000.00
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		The Hundred Twenty Five Only)

Bill Reference No.-

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Figures for Work

Abstract

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Name of work— Const. of Road From Bethan Sanswa BT Road to Northing Bhalwalia Serial no. of the Bill No. and date of his previous bill for this work— Name of Contractor - Bratonia Engion Put 1td.

Date of written order to commence work— 36-05- 2020 Date of actual completion of work— -Account of work executed 29-02-2021

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5. Bajance for "up to date" payments ... (Items 3-4).....(K)*

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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 'Nil'.

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

£ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression. *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 it 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 attested by dated initials, included in a cheque, the payment should be asknowledgment should be for the gross amount paid as per item 7 (a+b+c).

Here specify the net amount payable, vide item 7(c), § The payer's asknowledgment is given by a mark each rethurnh immers. Executive Engineer Chiland

Paid by me, vide cheque no.

Dated Paid & Cancelled

(Amount in words) as per the are. W. Downering Dien Bettiebunt of work

6.01

Stamp

(Dated inflats of Districting Officer)

EXECUTIVE ENGINEER

Received Rs. § (

by cheques

Pay Rs ...

(Dated initials of person actually making the payment)

(Full Signature of Contractor)

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		Figure (D) in words-Rupees				2						12	Total as per previous bill	Adva:
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Figure (F) in words-Rupees fifty three-lac fifteen thousand six hundowed thisteen is only	Net value of work since previous bill (F)	Deduct value of work shown n previous bil	Total Value of work done to date (A)			Les		A	A		Ē	4	1	Items of work (grouped
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- 11 - Certificate and Signatures
- ed that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some to the results of detailed measurement, which will be made as soon as possible. ts as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in satisfication of and to the results of detailed measurement, which will be made as soon as possible. as actually been done in connection with several items, and the value of such works is, in no case, less than the advance Signature of Officer preparing the bill

ignature of

tractor

Rank J.E Dated

**Dated Signature of Officer authorising payment