कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक 209

पटना/दिनांक 16/01/*9*/

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 Akrahapul - Chailabar 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 :	Akrahapul - Chailabar
2	Contractor/Payee Name:	Barhonia Engicon Pvt. Ltd.
3	Ledger ID:	7069
4	Gross Bill Value:	40,20,000.00
5	Deductions:-	
	a. SD	2,01,000.00
	b. PSD	_
	c. EOT	
	d. Signorage Fee	49,290.00
	e. Royalty	1,20,613.00
	f. Labour Cess	40,200.00
	g. TDS-CGST	40,200.00
	h. TDS-SGST	40,200.00
	i. TDS-Income Tax	80,400.00
5 1	Net Amount Payable	34,48,097.00
,	Thirty Four Lacs Forty Fight Thousa	

(Thirty Four Lacs Forty Eight Thousand Ninety Seven Only)

Bill Reference No.-

कार्यपालक अधिना भे ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया विभाग, (6,01.20)

12

Company of the Sales of the Control of the Sales of the S	-	down to special specia	No. No. of Street, or other Designation of the London		-
Particulare	Details	May	al mensu	rement	Contents of area
C.D. C7.	-	and a contract of the last	20	000	201
27.27.	Maryers account to the	Ricking Company	80	400	10
301217				200	200
W17-14.		-		200	6
Rax =					
			To the same	-216	
.7.2				290	~
1.6-1%	-		40	200	\(\int_{\text{\column}}\)
Decly	etro	17=	57	190	3= 4
				1	
erms	(1)	SU C		-	97=0
20	tal	F=	40	300	000/10
			4.5	Car	4 Lac
westy	7 94	3001	11/2 2 4	100	13 rac
werty &	Bou	sand	/ on	41-	
-					
	A CONTRACTOR OF THE PARTY OF TH	NAMES OF TAXABLE PARTY.	CONTRACTOR STATE	Section 1	and the second second
AND DESCRIPTION OF THE PROPERTY OF THE PARTY					
			any	10. [.2]	
	E	XECUTI	VE ENC	PEEE	
	E	XECUTI	Orks Div.	PEEE	1. 20 W
- 1	E	XECUTI	Orks Div.	Beryah	N. 2014
	E	XECUTI R.W.D. W	Orks Div.	PEEE	N-70-W
	E	XECUTI R.W.D. W	Orks Div.	PEEE	1.70W
	E	XECUTI R.W.D. W	Orks Div.	PEEE	1. PW
	E	XECUTI R.W.D. W	Orks Div.	Bettlah	A. COW
	E	XECUTI R.W.D. W	Orks Div.	Bettlah	A
		XECUTI R.W.D. W	VE ENC	Bettlah	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		R.W.D. W	VE ENC	Bettah Bettah	
		R.W.D. W	VE ENCORES DIV.	Bettlah Bettlah	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		R.W.D. W	VE ENCORES DIV.	Bettlah Bettlah	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		R.W.D. W	VE ENCORES DIV.	Bettlah Bettlah	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		R.W.D. W	VE ENCORES DIV.	Bettah Bettah	
		R.W.D. W	VE ENCORES DIV.	Bettlah Bettlah	

E	
ng	
P	
ä	
B	
Ë	
Š	

Total value of work actually measured as per Account 1, Col 8, Epty (A)

Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B)

(043 Pty (U) (-)

2055/055

Rs.

ס

Cous he You

III Memorandum of Payment

Total (Items 1+2).....

4. Deduct - amount withheld -

Rs.

p

0551055 3

8

Major Head 1 reasury Code Sub major Head DD Code Minor Head Bank Code Sub Head Bill Code
--

Date of actual completion of work—	Date of written was a second work.	Serial no. of the Bill No. and date of his	Name of Contractor—Bogo Conja E
29,-02-2021	13050 MA 101 2020:21	Serial no. of the Bill No. and date of his previous bill for this work— charles bear under MR-500 Y	applican pry Ltd.
		labor under ME-sour	i

work not yet Measured	ments fo Measure				Quality	Payment on the basis of	the basis of	lay g wn
Total as per previous bill. Since* previous bill.	Total up to date.	riems of work (grouped under "sub-heads" and "subworks" of estimates).	Unit	Rate	up to date as per measurement book.	Up t date	Since** previous bill.	Remarks (wi reasons for de in adjustin payments sho in column
1 2	+	4	5	6	7	»	9	10
Rs.	Rs.	Rs	D,	D. D			,	OT
9	•		1	No. I.	KS.	RS. P.	Rs. P.	ある事の (ME) (ME) (ME) (ME)
50555555555555555555555555555555555555	3 3 5 5 5 6	2. Censt of Branch Brusting Road 2. Censt of Branch Sub baye 3. Alv Laying Spreading comp worm off Mr II 5. Alv Caying Spreading comp. worm with S. Alv Caying ond rolling 20mm wiss 7. Alv Caying and rolling 20mm wiss 7. Alv and applying tack coal- 8. Alv and aying 5. D. B.C. 9. Alv and fixing Mays Sign band		51133-76 2168-59 4003-11 3679-82 44.53 6217-43 15.15 15.15	Hech 51133-76-0.60 - 30680 = 100	30680 = 10 1169454 = 10 349564 = 10 478745 = 10 77244 = 10 426578 = 10 201843 = 10 32223 4 = 10 22234 = 10		

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 left to entry in the market abstract.

SUST 17. - 404007. Payments now to be made, as detailed below: 空子切。 2010の句底 Total amount of payments already made as per Entry (K) of the last 行 らっこ 気の以れる。 Running Account Bill No.......forwarded with accounts 1. (1/2 - 402 00 Total 4 (b) + 7 (a) =00000 - X1155m) 150× BNN5-60KD Dated Received Rs. § (Pay Rs ... Figures for Work Rs 400 120613 =(a) = 008Bh -5001145 Paid & Cancelled 001 5. Balance for "up to date" payments ... (Items 3-4)...... Other works or heads of accounts

Value of study Supplied: Rs 38 by chequet a. From previous bill as per last Running Account Bill. b. From this bill Limit DA ROA FUND of for.....20..... Total 17/9 obstraction thin the Severy By cheque 34 48,097= 20 this work By recovery of amounts creditable to By recovery of amounts creditable to Rs. (Amount in words) as per the expedition of Machine of Work R.W.D. Works Dr. Bettern with tow day (D) and Rs. aatton (Dated initials of Disbursing Officer) we ō 16.01.202 Both light nta Thomany Stamp Thro 11 C

Paid by me, vide cheque no. Executive Englished Executive English Bettall 6.01.203 (Dated initials of person actually making the payment) Overseer (Full Signature of Contractor)

* 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 Re. 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 mitials.

Here specify the net amount payable, vide item 7(e), § The payee's acknowledgment should be for the gross amount paid as per item 7(a+b+e). £ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.

Rs 4978656200				- 100 mm - 10 mm - 1				BF	Rs. Rs. P. Rs. Rs. P. Rs.	Items of work (grouped under "sub-heads" and situal measurements. "Subworks" of estimates). Under "sub-heads" and up to date up to date as per measurement date book. Up t date super measurement date super bill.
\$ 15 d	subject to the results of Dated signature of	1. The measure recorded at 2. *Certified to work has an		words-Rupees	(D) (B) Figure (D) in			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	P p	Remarks (with reasons for dela in adjusting payments shown in column 1) Total as per revious bill. Since* revious bill. Total up to date.
actor	s per column 3 of Acco	ments on which are based to age	Figure (F) in words	Net value of work since previous bill (F)	Total Value of work done to date (A)				1 Specifical Property	Items of work (grouped under "sub-heads" and "subworks" of estimates).
Contractor **Dated Signature of Officer authorising payment This centificate must be signature of Officer authorising payment	subject to the results of detailed measurement, which will be made as soon as possible. Dated signature of Dated signature of Rank T-C- Rank T-C- Rank T-C-	II - Certificate and Signatures The measurements on which are based the entries in columns 4 to 9 of Account I were made by	Figure (F) in words-Rupees, Fifty five lac One thousand fifty Bonly	e previous bill (F)	le to date (A)	Less 21211/2 be	Add 12% 655	R. R.	6	Unit Rate