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

पत्रांक

- 168

पटना / दिनांक 13/1/2/

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 Miyapur Dubauli to Bairia 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:	Miyapur Dubauli to Bairia
2	Contractor/Payee Name:	Narsingh Singh
3	Ledger ID:	7069
4	Gross Bill Value:	52,68,600.00
5	<u>Deductions:</u> a. SD	2,63,430.00
	b. PSD	- V
	c. EOT	- /
	d. Signorage Fee	47,516.09
	e. Royalty	1,72,008.00/
	f. Labour Cess	52,686.00/
	g. TDS-CGST	52,686.00/
	h. TDS-SGST	52,686.00//
	i. TDS-Income Tax	52,686.00/
	Net Amount Pavable	45,74,902.00

(Forty Five Lacs Seventy Four Thousand Nine Hundred Two Only)

Bill Reference No.-

कार्यपालक अभिर्माता ग्रामीण कार्य विभाग, ,

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Continuation

	Total value c Total "Up to Total (Items Total (Items	Total value of work actually measured as per Account 1, Cold, Entry (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	11-203. Entry (B) N1
	Figures for Work Abstract	4. Deduct - amount withheld - (a) From previous bill as per last Running Account Bill. (b) From this bill (c) From this bill	Offer Lund = 59681m
が行	52682= 420 52682= 420	Rs. P. 5. Salance for "up to date" payments (Items 3.4)	the last Running
7 15mg	10000 -1	regiments now to be made, as detailed below :-	
Por 1	(e) 600 Ct 1 100	this work	
14	4915th-	- U757/6 - 70013/4 (b) + 7 (a) (G)	
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Dated Paid by me, vide cheque no. Received Rs. § (Paid & Cancelled by cheque 20 R.W.D. Works Div. Battan
(Amount in words) as per the above memogradum per account of work.
(১/০০) (Dated initials of person actually making the payment) EXECUTIVE PROMETER Of Disbursing Officer)

attested by dated initials. ± Here specify the net amount payable, vide item 7(c). § The payee's acknowledgment should be for the gross amount paid as per item 7 (a+b+c). £ Payment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression. and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the alternation *This figure should be lested 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

....vi udditā Overseer

(Full Signature of Contractor)

は一分名の別

BTC FORM - 35

Running Account Bill 'A' [See Rule 260]

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

Sub Head Bill Code Bill Code	Minor Head Bank Code	Sub Major Head	Major Head
1			

Cash Book Voucher no. —

Name of work - BIRTY TO A Mitabor Dibant to Barangaround Serial no. of the Bill - 15ton AL Bill Name of Contractor - São wardstropinstoph of Karth Barrigators sustain

Date of actual completion of work - 95.3.2 Date of written order to commence work - 36-6-20

Reference to Agreement

I—Account of work executed.

Tot pre	al as per vious bill
Charles 2 pres	al as per work not yet Measured since vious bill limited by the since vious billion by the since vious billin
Total	date date
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4943670 P	Rate
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A3 75 Si previ	actual measurements date to date to ncus ncus ncus to ncu
Re reas	marks (with cons for delay adjusting ments shown column 1)

** 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 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 may become 'Nil' should be adjusted by minus entry in column 2 may become 'Nil' should be adjusted by minus entry in column 2 may become 'Nil' should be adjusted by minus entry in column 2 may become 'Nil'. by sub-head, be totaled and total recorded in column 10 for posting in the works abstract.

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		Figure Rupee:			Rs.	1	Tòtal as per previcus bill	work not yet Measured
		Figure (D) in words- Rupees	0		Rs.	2	Since* previous bill.	t yet Me
		/ords-	(B)		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 bill	Total value of work done to date (A)		Mary Street Street Street	Manager 1985 & Spirit - Mil	nems of work (grouped under "sub-heads" and "sub-works" of estimates).	
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	8			2014 CH 30 - 51 - 61 - 65 - 35 - 35 - 51	P	No.	Demarks I	
	100000				Carrie March	10	Remarks (reasons for in adjusti payments s in column	now

II-Certificate and Signatures

2. *Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, ... of Measurement Book no. \ പ്രോട്ട

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. N. 12. 24

Dated Signature of Officer preparing the bill

Dated signature of

EXECUTIVE ENGLISES

R.W.D. Works Div. Bentian (2)

**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