## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक २८७८

पटना/दिनांक ।ऽ/12/१०१०

## स्वीकृतादेश

सेवा में,

वरीय कोषागार पदाधिकारी, निर्माण भवन, कोषागार पटना।

बिहार ग्रामीण पथ विकास अभिकरण द्वारा पत्रांक— 86 दिनांक— 11.12.2020 के माध्यम से **PL Level 01 Office** को निर्गत आवंटन के आधार पर MR-3054 RURAL ROAD MAINTENANCE POLICY 2018 योजनान्तर्गत Nunua to Banrahi 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 :	Nunua to Banrahi
2	Contractor/Payee Name:	Aditya Super Agricon Pvt Ltd
3	Ledger ID:	7069
4	Gross Bill Value:	48,80,000.00
5	<b>Deductions:-</b>	
	a. SD	2,44,000.00 /
	b. PSD	. /
	c. EOT	-
	d. Signorage Fee	26,714.00
	e. Royalty	98,880.00
	f. Labour Cess	48,800.00
	g. TDS-CGST	48,800.00
	h. TDS-SGST	48,800.00
	i. TDS-Income Tax	97,600.00/
6	Net Amount Payable	42,66,406.00/
	( Forty Two Lacs Sixty Six Thousand F	our Hundred Six Only)

Bill Reference No.-

कार्यपालक कुडायता । कुलिश कार्य प्रमंडल बेतिया।

No- NO Sch. XLV-Form No. 134 Details of actual measurement Particulars Contents No. В. of area memo 48,8 0613594=1 ,66,406; D. Works Div.Bettiah

Continuation

Where there be adjusted When there by sub-head	d it cannot be	ss than Rs.1000 and y dated initials. I as per item 7 (a+b+ impression.	If the net amount to be paid is I tably and the alternation attested I should be for the gross amount pai it is given by a mark, seal or thumb	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 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.  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 affected by some known person when the payee's acknowledgment is given by a mark, scal or thumb impression.	his figure should be icluded in a cheque, Iere specify the net a avment should be at	ε+ + π+:1
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			I, Col 8, Entry (A)	lotal value of work actually measured as per Account 1, Col 8, Entry (A)		
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Bihar Treasury Code – 2011

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BTC FORM - 35 [See Rule 260]

## Running Account Bill 'A' MR/3054-New -

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re is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement should 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'. e 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 d, be totaled and total recorded in column 10 for posting in the works abstract.

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II - Certificate and Signatures tries in columns 4 to 9 of Account I we	II - Certificate and Signatures  The measurements on which are based the entries in columns 4 to 9 of Account I were made byQQQQ	1. The measureme		601	-		, , ,	10			
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000:00	466 3762	8	3420	63 6			8,800	13.54	Rs. P.	9	Since** previous bill.	Payment on the basis of actual measurements.
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payments as per column 3 of Account I, made or proposed to be made for the convenience of the contractor in anticipation of and work has 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

\*\*Dated Signature of Officer authorising payment

C:0 43 47, 66, 556 54

\* 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.

\*\*R.W.D. Works Div.Bettiah,

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