

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

पत्रांक - 2505

पटना/दिनांक 12/12/2020

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 Pipra to Gadiyani कार्य में पारित विपत्र जिसकी विवरणी निम्नवृत्त 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 :	Pipra to Gadiyani
2 Contractor/Payee Name:	M/s Chandra Mohan Ojha
3 Ledger ID:	7069
4 Gross Bill Value:	77,37,600.00
5 <u>Deductions:-</u>	
a. SD	3,86,880.00 ✓
b. PSD	-
c. EOT	-
d. Signorage Fee	42,231.00 ✓
e. Royalty	1,73,160.00 ✓
f. Labour Cess	77,376.00 ✓
g. TDS-CGST	77,376.00 ✓
h. TDS-SGST	77,376.00 ✓
i. TDS-Income Tax	1,54,752.00 ✓
6 Net Amount Payable	67,48,449.00 ✓
(Sixty Seven Lacs Forty Eight Thousand Four Hundred Forty Nine Only)	

Bill Reference No. -

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बेतिया
12.02.2021
12/12/20

$$7737600 =$$

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement			Contents of area
<u>Amount of Payment</u>				
5%			386880	= w
2%			154752	= w
17.1%			77376	= w
17.1%			77376	= w
0%			173160	= w
			42231	= w
1%			77376	= w
Deduction ₹ =			9,89,151	= w
2 CRM (net) ₹ =			67,48,449	= w
Total ₹ =			77,37,600	= w
Amount for ₹ 77,37,600 = w Seventy Seven Lacs Thirty Seven Thousand				
X Hundred only -				
<div style="text-align: right;"> Date 12.12.20 EXECUTIVE ENGINEER R.W.D. Works Div. Belgaum 12/12/2020 </div>				

Continuation

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

Bill Code

1—Account of work executed.

Where there is an entry in column 9, the basis of actual measurement, the whole of the amount previously paid without detailed measurement should be included 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 recorded in column 10 for posting in the works abstract.

* 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. 1,000 and it cannot be included in a cheque, the payment should be made in cash, this entry being altered suitably and the attestation 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 1 (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.

