कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल बेतिया

2505 पत्रांक

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 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 :	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	Deductions: -	
	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
N	let Amount Payable	67,48,449.00

(Sixty Seven Lacs Forty Eight Thousand Four Hundred Forty Nine Only)

Bill Reference No.-

6

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Sch. XLV-Form No. 134 James + 386880 SD-5%. 154752 272% 773767 SUSTIN 777763 (1727-1% Rox 173160 20 2.61% 989151 Deduction 7-BY CFM (Net) 7= outs-Six Hundred

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Bihur Trensury Code - 2011 15.201

ISTC FORM - 35 [See Rule 260]

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(For C	}
Contractors: This form provides for advance payment as well as payments for measured work)	
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Nume of Contractor - Son Clared on Mobau orlean and your under Mal 3014)

Date of written order to commence work-13. 05. 2023

Date of actual completion of work- 12.02.702 -Account of work executed.

	-	Total 2s per previous bill.	Advan work n
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2	Since* previous bill.	Advance Payments for work not yet Measured
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	æ	Up t date	Payment or actual mer
8-43,07,000 - 62 47,000 - 02 48,000 - 02 1142	9	Since** previous bill.	Payment on the basis of actual measurements.
77 50 77 50	10	Remarks () reasons for in adjusti payments sl in column	delay ing hown

[:] 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 'Ni!.

When there are two or more entries in column 9 relating to each sub-head of estimate they should, in the gase of work the accounts of which are kept by sub-head, be totaled and total regorded 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. 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 attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression. (Dated initials of person actually making the payment)

Rank	Rank	9	sional Officer.	This certificate must be signed by the Sub-divisional or Divisional Officer.	This partitions must be			6		جلب				
Rank . T.E	Rank T.E	**************************************	s '2/2 8'	EXECUTIVE ENGINEE	Dated signature of Contractor				,			2,		
as shown in column 7 of Account 1, some ore of the contractor in anticipation of and the advance of the contractor in anticipation of and signature of Officer preparing the bill	tures nt I were made by. 10 2	II - Certificate and Signatures ries in columns 4 to 9 of Account I we of Measurement Book no	tificate umns 4 tt rement B uantities ral items osed to b ll be mad	The measurements on which are based the entries in columns 4 to 9 of Account I were made by. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		P = [22.2		
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