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ग्रीष्म ऋतु संख्या/ २०२३/२४

संलग्नक, पृ. ११४... 16/03/24

ရဲဘဲ

महाराष्ट्र लोकसेवा आयोग
निर्माण, व्यवस्थापन, विकासासाठी

MIR New Majra Policy - 2018
Karnah Path Badliya Name to Jhikatiya via Indri Bigha

कार्य में पारित विपत्र दिल्ली विपरीत निम्नलिखित है के गुणवत्ता की स्वीकृति प्रदान की गई है: विपत्र का गुणवत्ता DRDO PL
तथा PNBPL004 के Ledger ID 7069 के PL Level 01 Office के Payment ID 844250120002000002 द्वारा दिया
गया।

परीषद् प्रमुख, राष्ट्रीय सेवा योजना
राष्ट्रीय सेवा योजना
कार्य प्रमुख, राष्ट्रीय सेवा योजना

कार्यपालिका अभियंता
प्रवीण कार्द विभाग
कार्य प्रवर्धन, औरंगाबाद

III Memorandum of Payment

1. Total value of work actually measured as per Account 1, Col 8, Entry (A) 2. Total "Up to date" Advance payments for work not yet measured, as per Account 1, Col 3, Entry (B) 3. Total (Items 1+2) <u>Rs. 1,09,99,989 =</u>		Rs.	P.
Figures for Work Abstract	4. Deduct-amount withheld— a. From previous bill as per last Running Account Bill. b. From this bill	Rs.	P.
		<u>nil</u>	4
Rs.	P.	5. Balance for "up to date" payments ... (Items 3-4) (K)* 6. Total amount of payments already made as per Entry (K) of the last Running Account Bill N..... forwarded with accounts to..... 20..... 7. Payments now to be made, as detailed below:—	
		Rs.	P.
(a) { By recovery of amounts creditable to this work By S.D.E.S. 1% By I.T.C. 1% Total 4 (b) +		Rs. 5,60,000 =	P.
(b) { By recovery of amounts creditable to other works or heads of accounts By S. Free Value of stock supplied : Rs. By Royalty By CFMS pay Total 17(b) + (c) (H)		Rs. 1,09,99,989 =	P.
		1,09,99,989 =	P.

Pay Rs. 1,09,99,989 = (One crore nine lakh ninety nine thousand eight hundred eighty nine) only & pay by cheque.

Received Rs. 55,79,416 = (Fifty five lakh seventy nine thousand four hundred sixteen) only.

(Dated initials of Disbursing Officer)

(Amount in words) as per the above memorandum on account of work.

Dated 20

Executive Engineer
W.D. (W) Division
Aurangabad

Stamp

(Full Signature of Contractor)

£ Witness

Paid by me, vide cheque no.

Dated
(Dated initials of person actually making the payment)

* 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 if cannot be included in a cheque, the payment should be made in cash, this entry being attested suitably and the attestation attested by dated initials.
 † Here specify the net amount payable, vide item 7(c). ‡ The payee's acknowledgement 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 acknowledgement is given by a mark seal or thumb impression.

Continuation

Executive Engineer
R.W.D. (W) Division
Aurangabad

$$\frac{d}{dt} \left(\frac{1}{\sqrt{g}} \right) = -\frac{1}{2} \frac{1}{\sqrt{g}} g^{ij} \dot{g}_{ij}$$