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	Dated 20 EXEUTIVE ENGINEER	Received Ks. § (by cheque±
EXEUTIVE EXCOVER R.W.D.Works Div.Bettiah Overseer Character of Contractor)	Stamp	(Amount in words) as per the above memorandum on account of	(Dated initials of Disbursing Of

er the above memorandum on account of work

(Dated initials of Disbursing Officer)

* 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)

Bihar Treasury Code - 2011

MR-3054 (News BTC FORM - 35 |See Rule 260|

Running Account Bill 'A'

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

Sub Head Bill Code	Minor Head Bank	Sub major Head DD	Major Head Treas
Bill Code	Bank Code	Sub major Head DD Code DD Code	Treasury Code

Date of written order to commence work 28.02.2020

Date of actual completion of work 26, 06.20

-Account of work executed

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be adjusted by minus entry in column? equivalent to the amount shown in column 1, so that "Total up to date" in column? may become "Ni".

** 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 total recorded in column 10 for posting in the works abstract.

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		Figure (D) in words-Rupees	(D)		Rs	1 2	Total as per previous bill. Since* previous bill.	Advance Payments for work not yet Measured
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Figure (F) in words-Rupees Fire	Net value of work since previous bill (F)	Deduct value of work shown n previous	Total Value of work done to date (A)	11.0	Rs.	4	under "sub-heads" and "subworks" of estimates).	Here of work formined
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*Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some subject to the results of detailed measurement, which will be made as soon as possible. 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

Dated signature of

Contractor

Dated

Signature of Officer preparing the bill

**Dated Signature of Officer authorising payment

EXEUTIVE ENGINEER

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. D. Works Div. Bettiah