1 st on Ale Bill

Name of work -

Situation of work -

Agency by which work is executed -Date of measurement -

No. and date of agreement.
(These four lines should be repeated at the comment of the measurements relating to each work.)

Cit Mile Miles	Detai	Contents			
Particulars	No.	L.	B.	D.	of area
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Allowfred L.No. 70 Amout 140 (1801) -16d-29/10/100 CH-30 5911/K AgNo-2than Lan Lan 41 Scht XLV-Form No. 134 BT 13130 Details of actual measurement Contents Particulars D. of area MA Paymeni & A/10 B/1) (1) SD 85% 654803=> 27. Tely. 130961: (3) CLISTELY 130961 (5) SUSTON 1309617 (5) L.wel/ 1309612 (ROY 3106343 86875= D S.F 1576156= B) NET PAY. 11519918= 130 76060 = Passal for 1309606915/ Rubeas one R8carora thirty lauch Nemty Six thousand 2 sungisty Wine only e Engineer Works Department Rura MUL Works Division Sonepur Willson Continuation

(MR-3054)

Paid By CFMS Running Account Bill 'A'

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

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

ash Book Voucher no.-Sisauni Ko Reference to Agreement MR Mal 19-20 for State of written order to commence work— 26105120 Date of actual completion of work-

			I—Accou	mt of	work exec	cuted.		1152	
	e Payme t yet Me		Itams of work (around	20.77		Quality executed up to date	Payment on actual mea		ks (with for delay usting ts shown amn 1)
Total as per previous bill.	Since* previous bill.	Total up to date,	Items of work (grouped under "sub-heads" and "subworks" of estimates).	Unit	Rate	as per measurement book.	Up t date	Since** previous bill.	Remarks (with reasons for dela in adjusting payments show in column 1)
	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
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		13	100				and a market and a	believed turn	measurement should

Where there is an entry in column 9 on the basis of actual measurement, the whole of the amount previously paid without detailed measurement where there is an entry in column 2 equivalent to the amount shown in column 1, so that "Total up to date" in column 3 may become 'Nil' 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 '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 total recorded in column 10 for posting in the works abstract.

			95		_			
Advance Payments for work and yet Alexander	The State of the			Quality	Payment on actual mea	the basis of surements.	90 460	A
Total and Market	froms of work (grouped under "sub-heads" and "subworks" of estimates).	See	Sec.	up to date as per measurement hook.	Cyridate	N. H.	Remarks (w remarks for do in adjustin payments she is colonis (Total to nor
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	(D)	(B)			FOAG	7606900.		10.00	
Figur	re (D) ls-Ru		Deduct value of work shown n j		" NI L				
fig.			Net value of work since previou	s bill (F)-+313	0824=4		1	
			Figure (F) in words-Rupees	G		en Aprino	lace road	che	y Thouse
0000	erded at	page .	ts on which are based the entries in colu	mns 4 t	Con la cota	t I were made by	shown in c	column 7 of	Account 1, some
work	k has a	ctually	been done in connection with severe	sed to l	be made for t	he convenience	ks is, in no	case, less tractor in a	than the advance
payr	nents a	e resu	its of detailed measurement, which will	be mad	le as soon as p	OBSTACL STATE OF THE PARTY OF T	1911	SIL	
			15 m	10/20	14.5	Dated S	ignature o	f omeer p	reparing the bill

Dated signature of

Contractor

Executive Engineer
Rural Works Department
Works Division Sonep

Rank

**Dated Signature of Officer authorising payment

Rank

his certificate must be signed by the Sub-divisional or Divisional Officer.
his signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment.

Passo & 13096069: Rubees one Chancount in words) as per the above memorandum on account of the state of the s	Salta and a	III Memorandum of Payment Rs.						
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)	1. Total valu	ue of work actually measured as per Account 1, Col 8, Entry (A)						
Figures for Work Abstract A. Deduct - amount withheld	2. Total "Up	2. Total "Up to date" Advance payments for work not yet measured, as per						
Figures for Work Abstract a. From previous bill as per last Running Account Bill. b. From this bill. Rs P 5. Balance for "up to date" payments (Items 3-4)	3. Total (Iter							
Abstract a. From previous bill as per last Hunning Account bill. b. From this bill. b. From this bill. c. From this bill. 6. Total amount of payments already made as per Entry (K) of the last Running Account Bill Noforwarded with accounts for		4. Deduct - amount withheld						
b. From this bill	300000000000000000000000000000000000000	a. From previous bill as per last Running Account Bill.						
6. Total amount of payments already made as per Entry (K) of the last Running Account Bill Noforwarded with accounts for20 7. Payments now to be made, as detailed below . 19. Des/ 654803: 7. Payments now to be made, as detailed below . 19. Des/ 654803: 7. Payments now to be made, as detailed below . 19. Des/ 654803: 7. Payments now to be made, as detailed below . 19. Des/ 654803: 7. Payments now to be made, as detailed below . 19. Des/ 13.0916: 13. Payments now to be made, as detailed below . 19. Des/ 13.0916: 13. Payments now to be made, as detailed below . 19. Des/ 13.0916: 13. Payments now to be made, as detailed below . 19. Des/ 13.0916: 13. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.0916: 15. Payments now to be made, as detailed below . 19. Des/ 13.091		b. From this bill						
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By recovery of amounts creditable to this work Rs. p. (a) 936.578 (-130.76) Total 4 (b) + 7 (a)		6. Total amount of payments already made as per Entry (K) of the last Running Account Bill Noforwarded with accounts						
By recovery of amounts creditable to this work Rs. p. (a) 936.577 (-1307) (-13		7. Payments now to be made, as detailed below 05.095%- 654803-						
(b) By recovery of amounts creditable to other works or heads of accounts accounts accounts and the works or heads of accounts and the works or heads of accounts accounts accounts accounts and the works are heads of accounts accounts accounts and the works are the works and the works are the works and the works are the account of the works Department.		(a) By recovery of amounts creditable to this work Rs. p. (a) Chare (-130751) (b) Suster (-130761)						
(b) Value of stock supplied; Rs 1576156 Ded C+189 Value of stock supplied; Rs 1576156 Ded C+189 (c) By cheque* Total 17 (b) + (c)		Total 4 (b) + 7 (a)						
Pay Rs. 115 19 913: Repes one Carole Hear lake Minter House hundred by chequet Received Rs. 8 (Passo dor 13 - 130 96069: Rupees one Carole Amount in words) as per the above memorandum on account of the paid & Cancelled Dated		(b) Streedvery of amounts credibate to other works or heads of accounts (b)						
Pay Rs. 11519913: Repes one Caro 82 (H) Pay Rs. 11519913: Repes one Caro 82 (H) Pay Rs. 11519913: Repes one Caro 82 (H) Passo Rose 13096069: Rubes one Caro 82 (Minister thousand him a hundred of the state of th	1576156 D	25C+101 - 11519913=						
Paid & Cancelled Dated	12091069	Total 17 (b) + (c)(H)						
Passo & 13096069: (Rupees one Amount in words) as per the above memorindum on account of which stamp Passo & Tanger Stamp Dated Stamp Rural Works Department	Pay Rs 115199	by cheques						
Dated	Passod for	X S X 4 4 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
Dated	P	Paid & Cancelled						
OLD SCIENCE	Dated	.20Executive Engineer						
		Works Division Sorrept						
£ Witness Executive Engineer	£ Witness	Rural Works Department (Full Signature of Contractor)						
Paid by me, vide cheque no. Works Division Sonedur (Dated initials of person actually making the payment)	Paid by me, vide chec	que no. Works Division Sonegur dans Overseer						

^{*} 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 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.