1

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 commencement of the measurement relating to each work)

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MR. 3054 (New)

BTC FORM-35 [See Rule 260]

Paid By CFMS

Running Account Bill 'A'

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

'ousbers	***************************************	Bill Code	·····
Sub Head			
Minor Head		DDO Code	
Major Head Sub-major II	***************************************	Treasury Code	······································

Cash Book Voucher no -

Name of Contractor - Miraj Kumari.

Name of work - MR to NH-19 to Lahloopur.

Serial no of the Bill No. and date of his previous bill for this work - 1st on A/c 311

Reference to Agreement 43 MBD. of 2020 2021

Date of actual completion of work— 9. 08. 2011

LAccount of work executed.

work to	ce Payme of yet Me	casured	tems of work (grouped under "sub-heads" and "subworks" of estimates).		work execute	Quantity executed	Payment on actual meas	the basis of surements.	th fig
Total as per previous bill	Since* previous bill	Total up to date.	or community).	Unii	Raic	up to date as per measurement book.	Up to date	Since** previous bill.	Remarks (with teasons for delay in adjusting payments shown in column 1)
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• Whe	re there i	s an entry	in column 9 on the basis of actual measu	remant it			(bo	888	0767.7

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'. le of the amount previously paid without detailed measurement should

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.

	er Pagas or set M			terms of umder	ruh he	ndi 30	osl.				Quantity excused	Playmon actual m	on the house Kengangeria	1
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	0135151		terms of work rprouped under sub-bonds and			Quantity executed	Payment on setual mea		delay delay horan
Born or no. Per-americal	Srace*	That spire date	bulowarks of estimates)	Charl	1	up to date as per mensusment berå	Up to date	Since** previous bill	Remarks (with reasons for delay in adjusting payments chare in column 1)
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				7 3	.3 //	•	P	284	9147.
	(D)	(B)	Total value of work done to date (A)	75	849	147.2			
Figur Rupe	e (D) in	-	Deduct value of work shown on prev		1	- ek h 2			
			Net value of work since previous bil	1(F)f	2 84	9147-0			A A
	ā		on- Lu O	for	y sen	المکی وسم	Nuis	Hai	رسمي
1. Th	e measi	rements	on which are based the entries in colum	nns 4 to 9	and Signal of Account of Book no	I were made by	Ka	mi Ro	and are
2. *(w	Certified ork has syments	that in a actually as per co	ddition to and quite apart from the qui been done in connection with severa olumn 3 of Account I, made or propo Its of detailed measurement, which w	antities of al items, used to b	of work actu and the val e made for t	ally executed a lue of such wo he convenience	s shown in corks is, in no	case, less th	an the advance
		signatu	reof Executive Engineer	(HE.		Typho nature of O	Micer prepa	ring the bill
	C	ontracto		1		**Dated Sign	atura of OM	oer authoric	ing payment

* 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.

	III Memorandum of Payment	
2. Total *Up Account	r, sor a rinty (B)	848950
3. Total (Iter	ns 1+2)	
Figures for Work Abstract	4. Deduct - amount withheld a. From previous bill as per last Running Account Bill. b. From this bill. Rs. , p.	
As ρ	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 Noforwarded with accounts for20 7. Payments now to be made as detailed between	
	(a) (b) COST // (c) Remark (3) COST // (d) Remark (3) COST // (e) Remark (3) COST // (f) Remark (3) COST // (7) Remark (3) COST // (7) Remark (3) COST // (6) Remark (3) COST // (7) Remark (3) COST // (7) Remark (3) COST // (6) Remark	
	Total 4 (b) + 7 (a)	
96860 € 752090 848950 ≥	Total 17 (b) + (c)(H)	
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Pai	d & Cancelled: Filty ox	m on account of work.
f Witness	Executive Engineer Rural Works Department Rural Works Department Rural Works Department Rural Works Division Someone Rural Works Division Someone Rural Works Division Someone	Stamp Of nent Contractor)
* This figure should b	(Dated initials of person actually making the payment) e tested to see that it agrees with the totals of items 6 and 7 ** If the net amount to be equilibrium to be 1000.	23.00

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 payer'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 payer's acknowledgment is priced by a mark, scal or thumb impression.