BTC FORM - 35

[See Rule 260]

Running Account Bil

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

Major Head	Treasury Code
Sub Major Head	DDO Code
Minor Head	Bank Code
Sub Head	Bill Code

Cash Book Voucher no. — The Reserved To the Reserved Asset 1335

Name of Contractor - Frem Keywar Skla.

Name of work - M/R Russ brom Kateri Nepura PMGSy Ross Bo CRPF Camp ross

Serial no. of the Bill - 2nd on Mc Bill

No. and date of his previous bill for this work -

No. and date of his previous bill for this work —

Reference to Agreement 41 180 19-20

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Date of written order to commence work — 13 19 2000

Date of actual completion of work — 16 09 20

Advance Payments for work not yet Measured The payment of the basis of work (grouped under "sub-heads" and "sub-works" of estimates). See a per measurement See a per m	I—Account of work executed.												
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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 3 may become 'Nil' 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 'Nil'.

When there are two or more entries in column 2 relating to a rel 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 by sub-head, be totaled and total recorded in column 10 for posting in the works abstract.

Advance Payments for work not yet Measured							Quantity	Payment o	-	Remarks (with reasons for delay in adjusting payments shown in column 1)		
Total as per previous bill	ttems of work (grouped under "sub-heads" and "sub-works" of estimates).		Rate	executed up to date as per measurement book.		Up to date		Since** previous bill				
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Advance Payments for work not yet Measured			Items of work (grouped				Quantity executed	Payment or actual me	<u>]</u> {	Jelay 19 19 19 19 19 19 19 19 19 19 19 19 19 1			
previcus bill	Since* previous bill.	Total up to date	under "sub-heads" and "sub-works" of estimates).	as in the second		up to date as per measurement book.	Up to date	. W	Since** previous bill.		Remarks (with reasons for delay in adjusting payments shown in column 1)		
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	III Memorandum of Paym	ent .
2. Total "Up to	iwork actually measured as per Account 1, Col 8, Entry (A) late" Advance payments for work not yet measured, as per A	교통하는 경기 가는 종류를 받는 것 같다면 다른 KS-1000 기계 등
Figures for Work Abstract	4. Deduct - amount withheld - (a) From previous bill as per last Running Account Bil (b) From this bill	Rs. P. 35,42,609,
Rs. P.	5. Balance for "up to date" payments (Items 3-4) 6. Total amount of payments already made as per Entry Account Bill No	20
	(a) { By recovery of amounts creditable to this work	
107344 (~	Total 4 (b) + 7 (a)	B945 00
	other works or heads of accounts Cus Value of stock supplied: Rs.	
\$94530 6	(c) By cheque ** Total 17 (b) + (c)	V- 787186 00 V 894530 00
Pasyland Ry. 8 Pay Rs. 小多升)。 Received Rs. § (74530200 (EightLac NINTY Jour thousands of the seven thousand by cheque	done hundred eighty six long & (Dated initials of proporting Officer)
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£Witness		(Full Signature of Contractor)
Paid by me, vide c	그렇게 그 회에 그의 이어 그래 이 어디에 모르는 이번에 느껴지는 어디 사람이 사람들이 쫓아가지다.	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 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. *Litere 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 fitting, seal or thumb imbression.