Name of Work-Situation of Work-

Agency by which work is executed— Date of Measurement—

No. and date of agreement

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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)

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

Cash Book Voucher no. Name of Contractor\_ Raik Name of work Serial no. of the Bill 15+ on No. and date of his previous bill for this work Reference to Agreement 31 MB D of 20.20.20.20. Date of written order to commence work 2021 Date of actual completion of work Account of work executed.

Advance work no			Items of work (grouped under "Sub-heads" and "subworks" of estimates).	Unit	Rate		Quantity executed up to date as per measurement book.		Since**  Previous  bill.  bill.	Remarks (with easons for delay in adjusting nayments shown in column 1)	はのから
E od	bre	Ĕ	4.2	5	6		7	8	9	10	
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				440	3-1		4-1	- 4		1	+
								60	-8	150785	8.2

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 hera 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, it, 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.

		e Payme	ents for casured				Quality	Payment on	the basis of	
	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	executed up to date as per measurement book.	Op to date	Since ** Since ** Diff. Diff.	Remarks (with reasons for delay in adjusting payments shown in column 1)
ŀ	1	2	3	4	5	6	7	8	9	10
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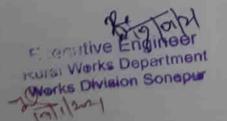
Advance Payments for work not yet Measured					3.	Quanty	Payment on actual mea	day fee	
Fotal as per previous bill.	Since* previous bill.	Total up to date.	Items of work (grouped under "Sub-heads" and "subworks" of estimates).	Unit	Rate	up to date as per measurement book.	Up to date	Since** previous bill.	Remarks (with reasons for delay in adjusting payments short in column 1
1	2	3	4	5	6	7	8	9	10
	Rs.	Rs.	Rs.	Rs.	Rs. P.	Rs.	Rs. P.	Rs. P.	
The second secon			Add. Add.				PS		255. 0 823. 0 41841. 7 18
	(D)	(B)	Total Value of work done to date	(11)	2010	)3 ///			
Figure (D) in words-Rupees		ees	Deduct value of work shown n pr bil Net value of work since previous	2					
			Figure (F) in words-Rupees					1=	100

II - Certificate and Signatures

ī.	The measurements on which are based the entries in columns 4 to 9 of Account I were made by
	recorded at page 1 do 1 4 of Measurement Book no

Dated signature of

Contractor



are of Office preparing the bill

\*\*Dated Signature of Officer authorising Payment

<sup>\*</sup>Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Account 1, some 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 and subject to the results of detailed measurement, which will be made as soon as possible.

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.

* This figure should be	(Dated initials of person actually making the payment tested to see that it agrees with the total	t)	11-11	
£ Witness Paid by me, vide ohe	dated SOverseer 2		(Contractor)	
Dated2	0	Stam	p .	
Received Rs. § ( Passal for R	9-5136000: 5 (Rupees fitty one lack that State Amount in words) as per the above men	norandum	on account of	Work
Product Por 64		d initials of	Disbursing Of	-
5136000-	Total 17 (b) + (c)(H)			
642896 /6 4493104= 4	(c) By cheque**	14		
	By recovery of amounts creditable to other works or heads of accounts  Value of stock supplied: Rs  (b) 58557=  692896=	o \7		
	Total 4 (b) +7 (a) (9) 9687 17 -(G) 5/360 = 5/360 =			1
	(a) (3) CUST /1 / 51360=			1
B 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	By recovery of amounts creditable to 2 1 2568002 this work Rs. 2 7. 7(a) 1 1 513602			
	Running Account Bill No forwarded with account for20 7. Payments now to be made, as detailed below:-	its		
Rs. P.	5. Balance for 'up to date" payments (Items 3-4)			
Figures for Work Abstract	4. Deduct - amount withheld  a.From previous bill as per last Running Account Bill.  b.From this bill	}		
	4 Deduct - amount withheld Rs.	TP. 7		
2. Total :Ul Account	to date" Advance payments for work not yet measured, as per 1, Col 3, Entry (B)	BF.	S/36000:	2 9
1. Total va	lue of work actually measured as per Account 1, Col 8, Entry (A)		Rs.	P.

<sup>\*</sup> 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 Sheque, the payment should be mad 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).

EPayment should be attested by some known person when the payee's acknowledgment is given by a mark, seal or thumb impression.