FORM 43 (P.W.A. 14) CONTRACTOR'S LEDGER

(Referred to in paragraphs 10.7.1 to 10.7.9)

Name of Contractor

Particu	Particulars of Bill or voucher			Net transactions detailed by Suspense Heads			GROSS TRANSACTION			
Date	No.	Serial No. if a running Account Bill	"Advance Payments" + = Debits - = Credits		"Other Transactions" + = Debits - = Credits	¶ Name of work of Account (in red ink) and particulars of transaction	Debits	Credits	Total value of work or Supplies	Remarks
1	2	3	* 4D	** 5E	* 6G	7	* 8H	* 9F	* 10A	11
						Details of Balance				

Signature/Thumb Impression of Contractor

Signature of Divisional Officer

* These letters indicate in respect of each Running Account bill the corresponding entries in Form 26, 26-A, 27-A or 27-B

** This corresponds to entry in Form 26-A.

¶ If there are several contracts in connection with a work or account, the transactions relating to each should be distinguished preferably by quoting the number and date of agreement or work order.

FORM 43 A ACCOUNT RELATING TO ISSUE OF MATERIAL DIRECT TO WORK

(Referred to in paragraph 10.7.10)

Particulars of Bill or Voucher/Indent			Net Transactions detailed by Suspense Heads			Name of the Work	Gross Transactions		Total value	
Date	No.	Serial number if a Running Account Bill	Material	Labour	Land Acquisition	or Account and Particulars of the Transactions	Debit	Credit	Total value of Work Done	Remarks
1	2	3	4	5	6	7	8	9	10	11