	J	J.E BILL FORM	MANUAL FORM 123 18 CHAPTER VI PARA 644			
U	TTAR PRADE	SH PUBLIC WORKS DEPARTMENT				
Note of charges outstanding against this control or videContractor's Ledger Volume	ract	Memo of work done and materials supplied by Contractor on Contract Bond or Work Order NO. sanctioned dated In No. showing amount due since Payment was last made on Voucher Noof Division-				
credited with refund	Rs. P.	Sub-Division- Service Head- Name of work-				
Total=		Estimate No- Date of order to commence work- Date of start- Date completion as per bond- Actual date of completion- Certified that the measurements and contents of this memo have been carefully checked in this office,under my supervision with each other and with this contract bond. The rates are all sanctioned by proper authority. All object- ionable Points have been brought to notice by me and disposed of satisfactorily the Disbursing Officer on the reverse.	of			
Nothing is due from this contractor except Rs.			Rs. P.			
on account of toolslent to him and not yet returned.		Net value of work to be paid for it				
Note of attachments ordered the court Vide his No of put Deduct already remitted	Amount Rs. P.	Charges against contractor to be credited in part payment (if the bill is"on account). Balance payment by cash cheque Date Head Clerk Passed for Payment Resubmit with receipted bill Date Disbursing Officer Returned with receipted bill duly stamped and signed				
Balance still due to Court To be credited as part payment if account" to be deducted in body if the bill i "cheque No".		by contractor for payment before be signed the bill. I personally explained its contents to him and obtained his clear verbal statement that he understood it and accepted it is a Signature of Officer who obtained contractor's receipt on the Bill and Date. Paid as voucher No				
"Final bill account"						

Disbursing Officer

	QUANTITY			2		I		Amount	
Executed since last certificate	Shown on last certificate	Executed upto date	Sub-head No.and detail No.	SUB HEAD (in red ink or underlined) as given in the estimate followed by the DETAILS OF WORK done to date	Unit	RATE Rs. P.	Upto date	Shown on last certificate	Since last certificate
1	2	3	4	5		6	7		9
1	2	3	4	5 5		Rs. P.	Rs. P. 7	8 P. 8	Rs. P. 9
				C/O	Total =				
				0,0	. 5 (4) -				

NOTE:- The contents of columns 3 and 7 as finally Corrected and accepted in the bill should if the bill as "on account" be posted in columns 2, 5 and 8 of fresh memo as soon as the bill is paid space for fresh details of work being left under the sub-head. The new memo true prepared is to be transmitted at once the officer or subordinate incharge of the work.

				3		_			
	QUANTITY			SUB HEAD (in red ink or underlined)				Amount	
Executed since last certificate	Shown on last certificate	Executed upto date	Sub-head No.and detail No.	as given in the estimate followed by the DETAILS OF WORK done to date	Unit	RATE	Upto date	Shown on last certificate	Since last certificate
						Rs P.	Rs. P.	Rs. P.	Rs. P.
1	2	3	4	5		6	7	8	9
					b/f	Total =			
				C/O	Total =				
Deduct a	lue of work as per deta e of work to	ils on rev	erse(for fina	al bill only)					
-		The work	c ahove ent	ered have been satisfactory executed and all materials	dolivoro	d			

The work above entered have been satisfactory executed and all materials delivered.

The necessary measurement are clearly record with the date on which Measurement Book Nothis Memo the bill new will be a**	ch they were made on page		
Date			
Witnesses of Contractor's	1	2	Incharge of the work
	1	2	
Signature of Mark	1	2	Contractor

^{*}The portion in italies to be struck out when the Measurement Book is submitted. Here enter final bill on Account

				4		
	Memorandum of paymer			Amount		COPY OF CONTRACTOR'S RECEIPT
	Amount of previous payment from las			Rs.	P.	
	certificate No.	Of				
		-· I	Rs. P.			
1	•		RS. P.			
	Dygooh					
	By cash					
<u>e</u>	By cheque No					Received Rs
Payment now made						as per detailed in the.
- ∠						and por dotailed in the
νο						
it.	By value of stock supplied fines etc					
je	as noted to					
yır	details on the reverse					DateSigned
Pa	Total payments now made					RsP
						10
	Total payments to date					
	Total value of work done					Witnessess to Contractor's Signature or Marks
		Balance due				Signed
						1 3 1
						T C
						True Copy
Detail						
number of	Reference by Head	d Clerk. To be	continue half margi	n		Order by Disbursing officer
bill	on fo	olscape in nec	essary			