

Date of order

Krutibash Nayak

Sl No	1	2	Rs	3	4	5	6
		Total value of work done	Rs.		400000.00		
		Add. 1st RA Bill	Rs.				
		Total	Rs.		400000.00		
		Limited	Rs.		400000.00		
		Deduct 1st RA Bill	Rs.		400000.00		
		Passed for payment	Rs.		0.00		
		<u>Deduction</u>	Rs.		400000.00		
		1 Labour Cess @ 1%	Rs.		4000.00		
		2 Work Contengency 1%	Rs.		4000.00		
		3 SD 2 %	Rs.		8000.00		
		4 EGB (312 x 4.00 per bag)	Rs.		1248.00		
		5 Royalty + Addl charge	Rs.		13279.00		
		6 DMF 10%	Rs.		827.00		
		7 EMF 5%	Rs.		413.00		
		Total Deduction	Rs.		31767.00		
		Net payable	Rs.		368233.00		
		(Rupees Three lakh sixty eight thousand two hundred thirty three only)					

Total value of work done or supplies made to date
 Deduct excess value of work done
 Net value of work done

S/O Cum-Accountant
Korukonda Block.

Block Development Officer
Korukonda Block.

The full name of the work as given in the estimate should be entered here except in the case of bill for stock materials.
 The purpose of supply applicable to the case should be filled in and the rest so cared out, not required in the case of work done or supplies made under piece work agreement.
 If the outlay on the work is recorded by sub-head the total for each sub-head should be shown in column 5 and against this total there should be an entry in column-6 also in no other case should the entries be made in column 6.

(II) CERTIFICATE AND SIGNATURE

The measurement were made by me on 18-2-26 and are recorded at page 15 to 18 of Measurement Book No 21/2025-26
 No advance payment has been made previously with measurement preparing the bill.

Date 18-2-26
 Signature of the Contractor
 Or Executant

Dated Signature of Officer
 Date Signature of the Officer
 Check measured by
Asst. Engineer
Korukonda Block.

18-2-26
 AD

MEMORANDUM OF PAYMENT

1. Total value of work done	Rs	_____
2. Deduction Amount	Rs	_____
3. Deduction Amount paid in the last running bill	Rs	_____
4. Deduction for advance paid	Rs	_____
Net Amount to be paid	Rs	_____

Received Rs
 Dated

Dated Signature of Officer
 authorised the payment/

Block Development Officer
 Korukonda Block