MB 2/B.

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J.E BILL FORM — MANUAL FORM 123 18 CHAPTER VI PARA 644

PUBLIC WORKS DEPARTMENT

Note of charges outstanding against this contract or videContractor's Ledger Volume…………………………… Page………………… 122	Memo of work done and materials supplied by जय मा भगवती कन्स्ट्रक्शन ग्राम बौगाड़ पो० पांखू Contractor on Contract Bond 09/ Sansadh Nidhi/ 2023-24 dated 12-02-2024 In No. showing amount due since Payment was last made on Voucher No of जय मां भगवती सप्लायर्स एण्ड कन्स्ट्रक्शन
Items and sub-heads estimate to be credited with refund | Amount Rs. P. Passed For Rs. 150533.00 Cheque No…… Date…… एक लाख पचास हजार पांच सौ तैंतीस मात्र BDO / खण्ड विकास अधिकारी बेरीनाग (पिथौरागढ़) Total=	Division-Berinag Sub-Division- Service Head- सांसद निधि Estimate -2-00 lac Name of work- ग्रा० प० बौगाड के मोहन सिह के घर के समीप सुरक्षा दीवार निर्माण Date of order to commence work- **12-02-2024** Date of start- **12-02-2024** Date completion as per bond- 12-05-2024 Actual date of completion- 28-04-2024 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. कुल कटौती - 46905.00
Nothing is due from this contractor except Rs……………… on account of ………………… tools……………………… lent to him and not yet returned.	Net value of work to be paid for it Charges against contractor to be credited in part payment (if the bill is"on account). | Rs. P. कार्य मूल्य धन० - 167320.00 18% GST - 30118.00 कुल योग - 197438.00
Note of attachments ordered the court…… ……………………………… Vide his No… of put Deduct already remitted………………… Balance still due to Court………………… | Amount Rs. P. स्वीकृत धन० - 200000.00 अनुबन्ध धन० - 200000.00 कार्य मूल्य धन - 167320.00 18% GST - 30118.00 2% आयकर - 3346.00 2% जीएसटी - 3346.00 1% लेबर - 1673.00 रायल्टी - 18032.00	Balance payment by | cash cheque Date……… Head Clerk Passed for Payment Resubmit with receipted bill Date……… Disbursing Officer Retur- ned with receipted bill duly stamped and signed 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 B.D.O. खण्ड विकास अधिकारी बेरीनाग (पिथौरागढ़)
To be credited as part payment if the bill is"on-account" to be deducted in body if the bill is final "cash" or "cheque No". "Final bill account" K.N.F - 4508.00	Paid as voucher No. of Disbursing Officer खण्ड विकास अधिकारी बेरीनाग

जमानत - 16000.00

भुगतान - 150533.00