

CONTRACT CERTIFICATE

Name of the work:											
Name of Contractor											
Voucher :						Material		1St and part			
Last Certificate if any :						Grant					
Month :											
Number in and the month of the last schedule, if any											
..... Amount of Estimate Rs				Lakhs.....				Lakhs			
Supervisor No. Authority Covering List No.											
MB NO -											
Quantity executed		ITEM				RATE		Per		Amount	
Up to date	Since last certif									K.M.	
				Rs.	Ps.			Rs.	P	Rs.	Ps.
TOTAL											
MEMORANDUM OF PAYMENTS MODE										Rs. P.	

Total value of work done
 Amount of previous payment from last certificate No.....ofForwarded
 with account for.....
 Fines and other deductions up-todate
 payments now made}

By Cash Rs
 Cheque No.....of
 Value of stock supplied
 Balance du

Alferment of the Year -
 Expenditure including this bill -
 Balance available -

Rs.	Ps.

PAY RUPEES(.....)

RECEIVED RUPEES

Only as final payment in settlementof all demands

Clerk or
 Accountant

Date

witness
 Executive authority
 200

IN VERNACULAR

Payee

AUDIT ENFACEMENT

Rs.....
 Objective to
 Rs.....
 Date.....200 Auditor.