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

(Referred to in paragraphs 10.7.1 to 10.7.9)

Name of Contractor

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

Signature/Thumb Impression of Contractor

Signature of Divisional Officer

¶ 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.

^{*} 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.

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