

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Drinking water

Estimated Cost - Rs. 97258.608825516

Head of Account - Self/Personal Deposit

Case Record No - Puri/Sadar/2025-26

Name of Executant - Subrat Mangaraj

Name of the A.E.E - Ashok Kumar Dalabehera

Name of the J.E - Prajna Parimita Das

Serial Number of this Bill - 1st & final

MB No - 1000

Page No - 100-400

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

| Description of work | Quantity | Unit | Rate in (Rs.) | Amount (Rs.) |
|--|------------|-------------|---------------------|----------------------------|
| 1) Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge | 25.48512 | Cubic Meter | Rs. 276.892308 | Rs. 7056.633696457 |
| 2) R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty,taxes of all materials, labour and T&P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.) | 14.4982016 | Cubic Meter | Rs. 6083.6493768344 | Rs. 88201.97512906 |
| Total | | | | Rs. 95258.608825516 |
| <u>Addition</u> | | | | |
| 1) Display Citizen Board @ | | | Rs. 1000 | Rs. 1000 |
| Total Addition | | | | Rs. 1000 |
| <u>Deduction</u> | | | | |
| 1) Royalty @ | | | Rs. 1924.6362624 | Rs. 1925 |
| 2) Additional Royalty @ | | | Rs. 1957.257216 | Rs. 1957 |
| 3) EMF @ | | | Rs. 96.23181312 | Rs. 96 |
| 4) DMF @ | | | Rs. 192.46362624 | Rs. 192 |
| 5) Empty Gunny Bag @ | | | Rs. 395.92 | Rs. 396 |
| Total Deduction | | | | Rs. 4566 |
| Net Payable | | | | Rs. 91692.608825516 |

II. CERTIFICATE AND SIGNATUREThe measurements were recorded by me, **Ashok Kumar Dalabehera** on page **100-400** of M.B.No **1000**

Prajna Parimita Das, AE / JE
Sadar Block

Ashok Kumar Dalabehera, AEE
Sadar Block

SAMBEET SATAPATHY, BDO
Sadar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **91692.608825516** (Rupees **Ninety one thousand six hundred ninety two rupees six zero eight eight two five five one six four seven paise only**)

Pay Deduction Rs. **4566**

| | | |
|-----------------------|------------------|----------|
| 1) Royalty | Rs. 1924.6362624 | Rs. 1925 |
| 2) Additional Royalty | Rs. 1957.257216 | Rs. 1957 |
| 3) EMF | Rs. 96.23181312 | Rs. 96 |
| 4) DMF | Rs. 192.46362624 | Rs. 192 |
| 5) Empty Gunny Bag | Rs. 395.92 | Rs. 396 |

Pay Deduction Rs. **4566**

Net Payable Rs. 91692.608825516

Countersigned

SAMBEET SATAPATHY, BDO
Sadar Block

Received Rs **91692.608825516** (Rupees **Ninety one thousand six hundred ninety two rupees six zero eight eight two five five one six four seven paise only**) . Paid Rs. **91692.608825516** (Rupees **Ninety one thousand six hundred ninety two rupees six zero eight eight two five five one six four seven paise only**)

Signature of the
Reception

SAMBEET SATAPATHY, BDO
Sadar Block