

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REGRESSION06-03-5000

Estimated Cost - Rs. 266207.58292757

Head of Account - Street Light

Case Record No - Cuttack/Baranga/2025-26

Name of Executant - Aditya Narayan Mishra

Name of the A.E.E - Aditya Narayan Mishra

Name of the J.E - DEBASMITA LENKA

Serial Number of this Bill - 1st & final

MB No - 1000

Page No - 100-500

Date of the Commencement of the work - 06-03-2026

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 (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.	88.49	Cubic Meter	Rs. 326.913972	Rs. 28928.61738228
2) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	1.8122752	Cubic Meter	Rs. 6022.2149203	Rs. 10913.91074913
3) R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. beams, column, grider and bressmer, etc. Data for 4.2sqm	290.321875	Square Meter	Rs. 772.81484488952	Rs. 224365.05479616
Total				Rs. 264207.58292757
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1000	Rs. 1000
Total Addition				Rs. 1000
<u>Deduction</u>				
1) Contingency @			Rs. 10	Rs. 10
2) Royalty @			Rs. 256.61816832	Rs. 257
3) Additional Royalty @			Rs. 260.9676288	Rs. 261
4) EMF @			Rs. 12.830908416	Rs. 13
5) DMF @			Rs. 25.661816832	Rs. 26
6) Empty Gunny Bag @			Rs. 35.505	Rs. 36

7) Labour Cess @	1%	Rs. 2652
Total Deduction		Rs. 3255
Any Other : ndvkgfdk		Rs. 100
Net Payable		Rs. 262052.58292757

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Aditya Narayan Mishra** on page **100-500** of M.B.No **1000**

DEBASMITA LENKA, AE / JE
Baranga Block

Aditya Narayan Mishra, AEE
Baranga Block

Swagat Das, BDO
Baranga Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **262052.58292757** (Rupees **Two lakh sixty two thousand fifty two rupees five eight two nine two seven five six nine two eight paise only**)

Pay Deduction Rs. **3255**

1) Contingency	Rs. 10	Rs. 10
2) Royalty	Rs. 256.61816832	Rs. 257
3) Additional Royalty	Rs. 260.9676288	Rs. 261
4) EMF	Rs. 12.830908416	Rs. 13
5) DMF	Rs. 25.661816832	Rs. 26
6) Empty Gunny Bag	Rs. 35.505	Rs. 36
7) Labour Cess	1%	Rs. 2652

Pay Deduction Rs. **3255**

Net Payable Rs. 262052.58292757

Countersigned

Swagat Das, BDO
Baranga Block

Received Rs **262052.58292757** (Rupees **Two lakh sixty two thousand fifty two rupees five eight two nine two seven five six nine two eight paise only**) . Paid Rs. **262052.58292757** (Rupees **Two lakh sixty two thousand fifty two rupees five eight two nine two seven five six nine two eight paise only**)

Signature of the
Reception

Swagat Das, BDO
Baranga Block