

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - 11:15

Estimated Cost - Rs. 782051.75790469

Head of Account - MLA LAD General

Case Record No - Angul/Anugul/2025-26

Name of Executant - MAHASWATA DAS

Name of the A.E.E - ALOK KUMAR MISHRA

Name of the J.E - ASHOK KUMAR SITHA

Serial Number of this Bill - 1st &amp; final

MB No - 1 Page No - 1-3

Date of the Commencement of the work - 12-03-2026

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) <b>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 -</b> 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.	360	Cubic Meter	Rs. 326.913972	Rs. 117689.02992
2) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> 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.	105.338496	Cubic Meter	Rs. 5234.92058488	Rs. 551438.6610907
3) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	360	Square Meter	Rs. 216.4557413722	Rs. 77924.066893992
<b>Total</b>				<b>Rs. 747051.75790469</b>
<b><u>Addition</u></b>				
1) Provision for Contingency @			Rs. 15000	Rs. 15000
2) Display Citizen Board @			Rs. 5000	Rs. 5000
<b>Total Addition</b>				<b>Rs. 20000</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 15000	Rs. 15000
2) Royalty @			Rs. 14915.9310336	Rs. 14916
3) Additional Royalty @			Rs. 15168.743424	Rs. 15169
4) EMF @			Rs. 745.79655168	Rs. 746

5) DMF @	Rs. 1491.59310336	Rs. 1492
6) Empty Gunny Bag @	Rs. 1905.435	Rs. 1905
<b>Total Deduction</b>		<b>Rs. 49228</b>
<b>Net Payable</b>		<b>Rs. 717823.75790469</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 1-3 of M.B.No 1

ASHOK KUMAR SITHA, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **717823.75790469** (Rupees **Seven lakh seventeen thousand eight hundred twenty three rupees seven five seven nine zero four six nine one six paise only** )

Pay Deduction Rs. **49228**

<b>1) Contingency</b>	Rs. 15000	Rs. 15000
<b>2) Royalty</b>	Rs. 14915.9310336	Rs. 14916
<b>3) Additional Royalty</b>	Rs. 15168.743424	Rs. 15169
<b>4) EMF</b>	Rs. 745.79655168	Rs. 746
<b>5) DMF</b>	Rs. 1491.59310336	Rs. 1492
<b>6) Empty Gunny Bag</b>	Rs. 1905.435	Rs. 1905

Pay Deduction Rs. **49228**

**Net Payable Rs. 717823.75790469**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **717823.75790469** (Rupees **Seven lakh seventeen thousand eight hundred twenty three rupees seven five seven nine zero four six nine one six paise only**) . Paid Rs. **717823.75790469** (Rupees **Seven lakh seventeen thousand eight hundred twenty three rupees seven five seven nine zero four six nine one six paise only**)

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block