

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - TENDER19-03-1000

Estimated Cost - Rs. 295716.23786101

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 &amp; final

MB No - 1000

Page No - 100-400

Date of the Commencement of the work - 20-03-2026

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.	88.49	Cubic Meter	Rs. 326.913972	Rs. 28928.61738228
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.	42.4752	Cubic Meter	Rs. 6022.2149203	Rs. 255794.78318273
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	116.12875	Square Meter	Rs. 77.43850937864	Rs. 8992.8372960047
<b>Total</b>				<b>Rs. 293716.23786101</b>
<b><u>Addition</u></b>				
1) Provision for Contingency @			Rs. 1000	Rs. 1000
2) Display Citizen Board @			Rs. 1000	Rs. 1000
<b>Total Addition</b>				<b>Rs. 2000</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 100	Rs. 100
2) Royalty @			Rs. 6014.48832	Rs. 6014
3) Additional Royalty @			Rs. 6116.4288	Rs. 6116
4) EMF @			Rs. 300.724416	Rs. 301
5) DMF @			Rs. 601.448832	Rs. 601

6) Empty Gunny Bag @	Rs. 769.275	Rs. 769
	<b>Total Deduction</b>	<b>Rs. 13901</b>
	<b>Net Payable</b>	<b>Rs. 281815.23786101</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Aditya Narayan Mishra** on page **100-400** 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 **281815.23786101** (Rupees **Two lakh eighty one thousand eight hundred fifteen rupees two three seven eight six one zero one one three paise only** )

Pay Deduction Rs. **13901**

1) Contingency	Rs. 100	Rs. 100
2) Royalty	Rs. 6014.48832	Rs. 6014
3) Additional Royalty	Rs. 6116.4288	Rs. 6116
4) EMF	Rs. 300.724416	Rs. 301
5) DMF	Rs. 601.448832	Rs. 601
6) Empty Gunny Bag	Rs. 769.275	Rs. 769

Pay Deduction Rs. **13901**

**Net Payable Rs. 281815.23786101**

Countersigned

Swagat Das, BDO  
Baranga Block

Received Rs **281815.23786101** (Rupees **Two lakh eighty one thousand eight hundred fifteen rupees two three seven eight six one zero one one three paise only** ) . Paid Rs. **281815.23786101** (Rupees **Two lakh eighty one thousand eight hundred fifteen rupees two three seven eight six one zero one one three paise only** )

Signature of the  
Reception

Swagat Das, BDO  
Baranga Block