

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - TENDER19-03-2000

Estimated Cost - Rs. 269686.31424331

Case Record No - Cuttack/Baranga/2025-26

Name of Executant - Aditya Narayan Mishra

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

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

Head of Account - Street Light

Name of the J.E - DEBASMITA LENKA

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

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

Date of the Completion of the Work -

MB No - 1000

Page No - 100-400

<b>I. ACCOUNT OF WORK DONE OR SUPPLY MADE</b>				
<b>Description of work</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate in (Rs.)</b>	<b>Amount (Rs.)</b>
1) <b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - 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	88.49	Cubic Meter	Rs. 240.77592	Rs. 21306.2611608
2) <b>Painting (AR0918hk) : Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work(Outside)(For repair and maintenance).</b> - Finishing wall with two coats weather coat paint of approved shade including one coat of water bound primer in the outer surface of old work to give an even shade including all costs of labour, Paint, Brushes, and putty required for the work, etc. complete and as per direction of Engineer-in-charge(Outside)(For repair and maintenance).	1500	Square Meter	Rs. 163.14652836363	Rs. 244719.79254545
<b>Total</b>				<b>Rs. 266026.05370625</b>
<b><u>Addition</u></b>				
1) Provision for Contingency @			Rs. 1000	Rs. 1000
2) Display Citizen Board @			1%	Rs. 2697
<b>Total Addition</b>				<b>Rs. 3697</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 100	Rs. 100
2) Labour Cess @			Rs. 100	Rs. 100
<b>Total Deduction</b>				<b>Rs. 200</b>
<b>Net Payable</b>				<b>Rs. 269523.05370625</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 BlockAditya Narayan Mishra, AEE  
Baranga BlockSwagat Das, BDO  
Baranga Block**III. MEMORANDAM OF PAYMENT**

Passed for payment of Rs **269523.05370625** (Rupees **Two lakh sixty nine thousand five hundred twenty three rupees zero five three seven zero six two four five zero three paise only** )

Pay Deduction Rs. **200**

**1) Contingency**

Rs. 100

Rs. 100

**2) Labour Cess**

Rs. 100

Rs. 100

Pay Deduction Rs. **200**

**Net Payable Rs. 269523.05370625**

Countersigned

Swagat Das, BDO  
Baranga Block

Received Rs **269523.05370625** (Rupees **Two lakh sixty nine thousand five hundred twenty three rupees zero five three seven zero six two four five zero three paise only**) . Paid Rs. **269523.05370625** (Rupees **Two lakh sixty nine thousand five hundred twenty three rupees zero five three seven zero six two four five zero three paise only**)

Signature of the  
Reception

Swagat Das, BDO  
Baranga Block