

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - grama sadaka

Estimated Cost - Rs. 1312.8494771611

Case Record No - Angul/Anugul/2025-26

Name of Executant - SATYANANDA PRADHAN

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

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

Head of Account - All Weather Connectivity

Name of the J.E - ASHOK KUMAR SITHA

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 100

Page No - 1-10

I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	0.566336	Cubic Meter	Rs. 1620.1981171833	Rs. 917.57652089312
Total				Rs. 917.57652089312
<u>Addition</u>				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for EI Work @			Rs. 1	Rs. 1
3) Provision for Contingency @			Rs. 1	Rs. 1
4) Display Citizen Board @			Rs. 1	Rs. 1
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			Rs. 1	Rs. 1
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 7
<u>Deduction</u>				
1) Royalty @			Rs. 5.8138323288889	Rs. 6
2) DMF @			Rs. 0.58138323288889	Rs. 1
Total Deduction				Rs. 7
Net Payable				Rs. 917.57652089312

II. CERTIFICATE AND SIGNATUREThe measurements were recorded by me, **ALOK KUMAR MISHRA** on page 1-10 of M.B.No 100

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 **917.57652089312** (Rupees **Nine hundred seventeen rupees five seven six five two zero eight nine three one two one three paise only**)

Pay Deduction Rs. **7**

1) Royalty

Rs. 5.8138323288889

Rs. **6**

2) DMF

Rs. 0.58138323288889

Rs. **1**

Pay Deduction Rs. **7**

Net Payable Rs. 917.57652089312

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **917.57652089312** (Rupees **Nine hundred seventeen rupees five seven six five two zero eight nine three one two one three paise only**) . Paid Rs. **917.57652089312** (Rupees **Nine hundred seventeen rupees five seven six five two zero eight nine three one two one three paise only**)

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block