

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - KUSUPADA ROAD

Estimated Cost - Rs. 345165.72987984

Case Record No - Angul/Anugul/2025-26

Name of Executant - PRASANT KUMAR BEHERA

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

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - PRANATI MAJHI

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 - 235

Page No - 73-96

**I. ACCOUNT OF WORK DONE OR SUPPLY MADE**

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Dismantling (AR1603) : Third floor -</b> Dismantling brick or stone masonry in lime or cement mortar under 3m. height including stacking the useful materials for reuse and removing the debris within 50m. Lead and as per direction of Engineer-in-Charge.	1	Cubic Meter	Rs. 1622.4216638693	Rs. 1622.4216638693
2) <b>Earth Work (AR0103a7) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one extra lift -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and one extra 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.	720	Cubic Meter	Rs. 381.041892	Rs. 274350.16224
<b>Total</b>				<b>Rs. 275972.58390387</b>
<b><u>Addition</u></b>				
1) Provision for PH Work @			1%	Rs. 3065
2) Provision for EI Work @			1%	Rs. 3065
3) Provision for Contingency @			Rs. 100	Rs. 100
4) Display Citizen Board @			5%	Rs. 15326
5) Any Other Lumpsum @			2%	Rs. 6131
6) Contingency @			2%	Rs. 6131
7) Provision for survey investigation and quality control @			Rs. 100	Rs. 100
<b>Total Addition</b>				<b>Rs. 33918</b>
<b><u>Deduction</u></b>				
1) Contingency @			2%	Rs. 6131
2) Labour Cess @			1%	Rs. 3065
3) Any Other Lumpsum Bill @			2%	Rs. 6131
<b>Total Deduction</b>				<b>Rs. 15327</b>
<b>Net Payable</b>				<b>Rs. 294563.58390387</b>

**II. CERTIFICATE AND SIGNATURE**The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 73-96 of M.B.No 235

PRANATI MAJHI, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

**III. MEMORANDAM OF PAYMENT**

Passed for payment of Rs **294563.58390387** (Rupees **Two lakh ninety four thousand five hundred sixty three rupees five eight three nine zero three eight six nine three paise only** )

Pay Deduction Rs. **15327**

<b>1) Contingency</b>	2%	Rs. 6131
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<b>2) Labour Cess</b>	1%	Rs. 3065
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<b>3) Any Other Lumpsum Bill</b>	2%	Rs. 6131
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Pay Deduction Rs. **15327**

**Net Payable Rs. 294563.58390387**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **294563.58390387** (Rupees **Two lakh ninety four thousand five hundred sixty three rupees five eight three nine zero three eight six nine three paise only** ) . Paid Rs. **294563.58390387** (Rupees **Two lakh ninety four thousand five hundred sixty three rupees five eight three nine zero three eight six nine three paise only** )

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block