

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Crematorium at Naranpur

Estimated Cost - Rs. 318570.62455138

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Angul/Anugul/2025-26

Name of Executant - PRANATI MAJHI

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

Name of the J.E - KUMUDINI BEHERA

Serial Number of this Bill - 1st & final

MB No - 11586

Page No - 11-15

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) 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 - 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.	84.9504	Cubic Meter	Rs. 326.913972	Rs. 27771.472686989
Total				Rs. 27771.472686989
<u>Addition</u>				
1) Provision for EI Work @			Rs. 100	Rs. 100
2) Provision for Contingency @			Rs. 100	Rs. 100
3) Display Citizen Board @			1%	Rs. 288
4) Any Other Lumpsum @			Rs. 200	Rs. 200
5) Contingency @			Rs. 100	Rs. 100
6) Provision for survey investigation and quality control @			1%	Rs. 288
Total Addition				Rs. 1076
<u>Deduction</u>				
1) Contingency @			Rs. 500	Rs. 500
2) Labour Cess @			Rs. 100	Rs. 100
Total Deduction				Rs. 600
Net Payable				Rs. 28247.472686989

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 11-15 of M.B.No 11586

KUMUDINI BEHERA, AE / JE
Anugul Block

ALOK KUMAR MISHRA, AEE
Anugul Block

BISWA BHUSAN, BDO
Anugul Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **28247.472686989** (Rupees **Twenty eight thousand two hundred forty seven rupees four seven two six eight six nine eight eight eight paise only**)

Pay Deduction Rs. **600**

1) Contingency

Rs. 500

Rs. 500

2) Labour Cess

Rs. 100

Rs. 100

Pay Deduction Rs. 600

Net Payable Rs. 28247.472686989

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **28247.472686989** (Rupees Twenty eight thousand two hundred forty seven rupees four seven two six eight six nine eight eight eight paise only) . Paid Rs. **28247.472686989** (Rupees Twenty eight thousand two hundred forty seven rupees four seven two six eight six nine eight eight eight paise only)

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block