

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -
Name of the work - SR Community Hall
Estimated Cost - Rs. 313062.20670623
Case Record No - Nabarangpur/Raighar/2025-26
Name of Executant - HIMANSHU SEKHAR NAIK
Name of the A.E.E - SIDDHARTH SHANKAR RANA

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - TANMAY PATTNAIK
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 - 1245 Page No - 320-340

I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Other Building Items. (AR1902) : Third Floor - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	400	Square Meter	Rs. 84.31631653318	Rs. 33726.526613272
Total				Rs. 33726.526613272
<u>Addition</u>				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for Contingency @			Rs. 1	Rs. 1
3) Display Citizen Board @			Rs. 1	Rs. 1
4) Any Other Lumpsum @			Rs. 1	Rs. 1
5) Contingency @			2%	Rs. 675
6) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 680
<u>Deduction</u>				
Total Deduction				Rs. 0
Net Payable				Rs. 34406.526613272

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **320-340** of M.B.No **1245**

TANMAY PATTNAIK, AE / JE
Raighar Block

SIDDHARTH SHANKAR RANA, AEE
Raighar Block

RITU SINGH, BDO
Raighar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **34406.526613272** (Rupees **Thirty four thousand four hundred six rupees five two six six one three two seven two paise only**)

Net Payable Rs. 34406.526613272

Countersigned

RITU SINGH, BDO
Raighar Block

Received Rs **34406.526613272** (Rupees Thirty four thousand four hundred six rupees five two six six one three two seven two paise only) . Paid Rs. **34406.526613272** (Rupees Thirty four thousand four hundred six rupees five two six six one three two seven two paise only)

Signature of the
Reception

RITU SINGH, BDO
Raigarh Block