

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Alok road construction

Estimated Cost - Rs. 210216.53689888

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 - 25-03-2026

Date of the Completion of the Work -

MB No - 1006

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust 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).	96	Cubic Meter	Rs. 1824.449105025	Rs. 175147.1140824
Total				Rs. 175147.1140824
<u>Addition</u>				
1) Provision for PH Work @			Rs. 100	Rs. 100
2) Provision for Contingency @			1%	Rs. 1751
3) Display Citizen Board @			1%	Rs. 1751
4) Any Other Lumpsum @			1%	Rs. 1751
Total Addition				Rs. 5353
<u>Deduction</u>				
1) Royalty @			Rs. 1164.8933333333	Rs. 1164.8933333333
2) EMF @			Rs. 58.244666666667	Rs. 58.244666666667
3) DMF @			Rs. 116.489333333333	Rs. 116.489333333333
Total Deduction				Rs. 1339.6273333333
Net Payable				Rs. 179160.48674907

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page **89-107** of M.B.No **1006**

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 **179160.48674907** (Rupees **One lakh seventy nine thousand one hundred sixty rupees four eight six seven four nine zero six six seven paise only**)

Pay Deduction Rs. **1339.6273333333**

1) Royalty	Rs. 1164.8933333333	Rs. 1164.8933333333
2) EMF	Rs. 58.244666666667	Rs. 58.244666666667
3) DMF	Rs. 116.489333333333	Rs. 116.489333333333

Pay Deduction Rs. **1339.6273333333**

Net Payable Rs. 179160.48674907

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **179160.48674907** (Rupees **One lakh seventy nine thousand one hundred sixty rupees four eight six seven four nine zero six six seven paise only**) . Paid Rs. **179160.48674907** (Rupees **One lakh seventy nine thousand one hundred sixty rupees four eight six seven four nine zero six six seven paise only**)

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block