

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - SIRD CAMPUS BULDING

Estimated Cost - Rs. 206435.81664568

Case Record No - Jajpur/Jajpur/2025-26

Name of Executant - GITASHREE BEHERA

Name of the A.E.E - SAROJ KUMAR SWAIN

(To be used for payment for work)
(Supplies actually Measured)Head of Account - MAINTENANCE OF
RESIDENTIAL BUILDING

Name of the J.E - SONALI DAS

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-03-2026

Date of the Completion of the Work -

MB No - 1004

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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.	9.061376	Cubic Meter	Rs. 326.913972	Rs. 2962.2904199455
2) 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 - 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.	311.4848	Cubic Meter	Rs. 381.041892	Rs. 118688.75752124
3) Earth Work (AR0103a2) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m 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.	233.1038976	Cubic Meter	Rs. 329.247072	Rs. 76748.775756588
Total				Rs. 198399.82369777
Addition				
1) Provision for Contingency @			1%	Rs. 1984
2) Display Citizen Board @			1%	Rs. 1984
3) Any Other Lumpsum @			Rs. 100	Rs. 100
Total Addition				Rs. 4068
Deduction				
Total Deduction				Rs. 0
Net Payable				Rs. 202467.82369777

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SAROJ KUMAR SWAIN** on page **84-117** of M.B.No **1004**

SONALI DAS, AE / JE
Jajpur Block

SAROJ KUMAR SWAIN, AEE
Jajpur Block

Hemanta Kumar Mohanta, BDO
Jajpur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **202467.82369777** (Rupees **Two lakh two thousand four hundred sixty seven rupees eight two three six nine seven seven seven four nine paise only**)

Net Payable Rs. 202467.82369777

Countersigned

Hemanta Kumar Mohanta, BDO
Jajpur Block

Received Rs **202467.82369777** (Rupees **Two lakh two thousand four hundred sixty seven rupees eight two three six nine seven seven seven four nine paise only**) . Paid Rs. **202467.82369777** (Rupees **Two lakh two thousand four hundred sixty seven rupees eight two three six nine seven seven seven four nine paise only**)

Signature of the
Reception

Hemanta Kumar Mohanta, BDO
Jajpur Block