

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Usha Building Construction

Estimated Cost - Rs. 20834.76979756

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 - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - ASHOK KUMAR SITHA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-04-2026

Date of the Completion of the Work -

MB No - 5003

Page No - 20-26

I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0122Biii) : Shifting of unserviceable material(Debris) with 5 Km. lead by mechanical means. - Shifting of unserviceable material(Debris) with in 5 Km. lead by mechanical means including loading and unloading and as per direction of EIC.	1	Cubic Meter	Rs. 278.7701	Rs. 278.7701
2) Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	36	Cubic Meter	Rs. 553.927632	Rs. 19941.394752
Total				Rs. 20220.164852
Addition				
1) Provision for Contingency @			1%	Rs. 202
2) Display Citizen Board @			1%	Rs. 202
3) Contingency @			Rs. 1	Rs. 1
4) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 406
Deduction				
1) Royalty @			Rs. 1260	Rs. 1260
2) Additional Royalty @			Rs. 432	Rs. 432
3) EMF @			Rs. 63	Rs. 63
4) DMF @			Rs. 126	Rs. 126
Total Deduction				Rs. 1881
Net Payable				Rs. 18745.164852

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page **20-26** of M.B.No **5003**

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 **18745.164852** (Rupees **Eighteen thousand seven hundred forty five rupees one six four eight five two paise only**)

Pay Deduction Rs. **1881**

1) Royalty	Rs. 1260	Rs. 1260
2) Additional Royalty	Rs. 432	Rs. 432
3) EMF	Rs. 63	Rs. 63
4) DMF	Rs. 126	Rs. 126

Pay Deduction Rs. **1881**

Net Payable Rs. 18745.164852

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **18745.164852 (Rupees Eighteen thousand seven hundred forty five rupees one six four eight five two paise only)** . Paid Rs. **18745.164852 (Rupees Eighteen thousand seven hundred forty five rupees one six four eight five two paise only)**

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block