

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - swapnas building Construction

Estimated Cost - Rs. 5478.3935598595

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 - ASISH KUMAR PRADHAN

Serial Number of this Bill - 1st &amp; final

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

Date of the Completion of the Work -

MB No - 2005

Page No - 20-25

<b>I. ACCOUNT OF WORK DONE OR SUPPLY MADE</b>				
<b>Description of work</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate in (Rs.)</b>	<b>Amount (Rs.)</b>
1) <b>Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips</b> - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge. (new work)	16	Square Meter	Rs. 335.3383413576	Rs. 5365.4134617216
2) <b>Plastering (AR1041k) : Third Floor</b> - Finishing wall cement washing one coat on the inner surface of on new work including all costs of labour, Paint and Brushes required for the work, etc. complete and as per direction of Engineer-in-charge(For repair and maintenance).	0.092903	Square Meter	Rs. 17.642572839977	Rs. 1.6390479445524
<b>Total</b>				<b>Rs. 5367.0525096662</b>
<b><u>Addition</u></b>				
1) Provision for Contingency @			Rs. 1	Rs. 1
2) Display Citizen Board @			Rs. 1	Rs. 1
<b>Total Addition</b>				<b>Rs. 2</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 1	Rs. 1
2) Royalty @			Rs. 44.616	Rs. 45
3) Additional Royalty @			Rs. 1.0816	Rs. 1
4) EMF @			Rs. 2.2308	Rs. 2
5) DMF @			Rs. 4.4616	Rs. 4
6) Empty Gunny Bag @			Rs. 19.725	Rs. 20
7) Labour Cess @			Rs. 2	Rs. 2
8) Any Other Lumpsum Bill @			Rs. 2	Rs. 2
<b>Total Deduction</b>				<b>Rs. 77</b>
<b>Any Other : Bill</b>				<b>Rs. 1</b>
<b>Net Payable</b>				<b>Rs. 5293.0525096662</b>

**II. CERTIFICATE AND SIGNATURE**The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 20-25 of M.B.No 2005

ASISH KUMAR PRADHAN, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

### III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **5293.0525096662** (Rupees **Five thousand two hundred ninety three rupees zero five two five zero nine six six one five two paise only** )

Pay Deduction Rs. **77**

1) Contingency	Rs. 1	Rs. 1
2) Royalty	Rs. 44.616	Rs. 45
3) Additional Royalty	Rs. 1.0816	Rs. 1
4) EMF	Rs. 2.2308	Rs. 2
5) DMF	Rs. 4.4616	Rs. 4
6) Empty Gunny Bag	Rs. 19.725	Rs. 20
7) Labour Cess	Rs. 2	Rs. 2
8) Any Other Lumpsum Bill	Rs. 2	Rs. 2

Pay Deduction Rs. **77**

**Net Payable Rs. 5293.0525096662**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **5293.0525096662** (Rupees **Five thousand two hundred ninety three rupees zero five two five zero nine six six one five two paise only**) . Paid Rs. **5293.0525096662** (Rupees **Five thousand two hundred ninety three rupees zero five two five zero nine six six one five two paise only**)

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block