

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - doc1

Estimated Cost - Rs. 47199.143351896

Case Record No - Angul/Anugul/2025-26

Name of Executant - MANAS RANJAN SAHOO

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 - NIBEDITA PRADHAN

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 5 Page No - 55-58

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).	13.592064	Cubic Meter	Rs. 1710.4715729417	Rs. 23248.839089604
Total				Rs. 23248.839089604
<u>Addition</u>				
1) Provision for PH Work @			Rs. 10	Rs. 10
2) Provision for EI Work @			1%	Rs. 232
3) Provision for Contingency @			Rs. 2	Rs. 2
4) Display Citizen Board @			1%	Rs. 232
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			2%	Rs. 465
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 943
<u>Deduction</u>				
1) Contingency @			1%	Rs. 242
2) Royalty @			Rs. 164.93025770667	Rs. 165
3) EMF @			Rs. 8.2465128853333	Rs. 8
4) DMF @			Rs. 16.493025770667	Rs. 16
5) Labour Cess @			Rs. 2	Rs. 2
6) Any Other Lumpsum Bill @			Rs. 1	Rs. 1
Total Deduction				Rs. 434
Net Payable				Rs. 23757.839089604

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page **55-58** of M.B.No **5**

NIBEDITA 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 **23757.839089604** (Rupees **Twenty three thousand seven hundred fifty seven rupees eight three nine zero eight nine six zero four two five five paise only**)

Pay Deduction Rs. **434**

1) Contingency	1%	Rs. 242
2) Royalty	Rs. 164.93025770667	Rs. 165
3) EMF	Rs. 8.2465128853333	Rs. 8
4) DMF	Rs. 16.493025770667	Rs. 16
5) Labour Cess	Rs. 2	Rs. 2
6) Any Other Lumpsum Bill	Rs. 1	Rs. 1

Pay Deduction Rs. **434**

Net Payable Rs. 23757.839089604

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **23757.839089604** (Rupees **Twenty three thousand seven hundred fifty seven rupees eight three nine zero eight nine six zero four two five five paise only**) . Paid Rs. **23757.839089604** (Rupees **Twenty three thousand seven hundred fifty seven rupees eight three nine zero eight nine six zero four two five five paise only**)

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block