

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - PRIYA road

Estimated Cost - Rs. 496180.55810893

Head of Account - All Weather Connectivity

Case Record No - Jajpur/Jajpur/2025-26

Name of Executant - GITASHREE BEHERA

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

Name of the J.E - Pratap Kumar Sethy

Serial Number of this Bill - 2nd & final

MB No - 12345

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Road Work (AR1344a) : Providing and applying tack coat with bitumen emulsion rapid setting (packed) using emulsion pressure distributor - Providing and applying tack coat with bitumen emulsion rapid setting (packed) (from Bhubaneswar) using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom as per MoRT&H Specifications for Road & Bridge works (Last Revision) including cost conveyance, taxes, cess etc. of all materials and direction of the Engineer-in-Charge.	1200	Square Meter	Rs. 13.479887662857	Rs. 16175.865195428
Total				Rs. 16175.865195428
Add 1st R/A Bill				Rs. 414490
Total				Rs. 430665.86519543
Deduct bill paid				Rs. 414490
Net				Rs. 16175.865195428
<u>Addition</u>				
1) Provision for Contingency @			Rs. 1	Rs. 1
2) Display Citizen Board @			Rs. 1	Rs. 1
Total Addition				Rs. 2
<u>Deduction</u>				
Total Deduction				Rs. 0
Net Payable				Rs. 16177.865195428

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SAROJ KUMAR SWAIN** on page **10-20** of M.B.No **12345**

Pratap Kumar Sethy, 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 **16177.865195428** (Rupees **Sixteen thousand one hundred seventy seven rupees eight six five one nine five four two eight four paise only**)

Net Payable Rs. 16177.865195428

Countersigned

Hemanta Kumar Mohanta, BDO
Jajpur Block

Received Rs **16177.865195428 (Rupees Sixteen thousand one hundred seventy seven rupees eight six five one nine five four two eight four paise only)** . Paid Rs. **16177.865195428 (Rupees Sixteen thousand one hundred seventy seven rupees eight six five one nine five four two eight four paise only)**

Signature of the
Reception

Hemanta Kumar Mohanta, BDO
Jajpur Block