

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Digi road to Beldholga road

Estimated Cost - Rs. 299600.60321107

Case Record No - Nuapada/Nuapada/16864/2024-25

Name of Executant - Kamal Kishor Sahu

Name of the A.E.E - GIRISH KUMAR PATRA

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - MAHESWAR DAS

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

MB No - 21/24-25

Page No - 104-106

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 (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete as per direction of Engineer-in-Charge.	82.35	Cubic Meter	Rs. 1144.676499558	Rs. 94264.109738601
2) Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel 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).	82.35	Cubic Meter	Rs. 2444.3586261111	Rs. 201292.93286025
Total				Rs. 295557.04259885
<u>Addition</u>				
1) Display Citizen Board @			Rs. 3000	Rs. 3000
Total Addition				Rs. 3000
<u>Deduction</u>				
1) Contingency @			Rs. 3000	Rs. 3000
2) Royalty @			Rs. 17506.998922261	Rs. 17506.998922261
3) Additional Royalty @			Rs. 17506.998922261	Rs. 17506.998922261
4) EMF @			Rs. 875.34994611307	Rs. 875.34994611307

5) DMF @	Rs. 1750.6998922261	Rs. 1750.6998922261
6) Labour Cess @	Rs. 3000	Rs. 3000
Total Deduction		Rs. 43640.047682861
Net Payable		Rs. 254916.99491599

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **GIRISH KUMAR PATRA** on page **104-106** of M.B.No **21/24-25**

MAHESWAR DAS, AE / JE
Nuapada Block

GIRISH KUMAR PATRA, AEE
Nuapada Block

ROHITA BHOI, BDO
Nuapada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **254916.99491599** (Rupees **Two lakh fifty four thousand nine hundred sixteen rupees nine nine four nine one five nine eight nine one seven paise only**)

Pay Deduction Rs. **43640.047682861**

1) Contingency	Rs. 3000	Rs. 3000
2) Royalty	Rs. 17506.998922261	Rs. 17506.998922261
3) Additional Royalty	Rs. 17506.998922261	Rs. 17506.998922261
4) EMF	Rs. 875.34994611307	Rs. 875.34994611307
5) DMF	Rs. 1750.6998922261	Rs. 1750.6998922261
6) Labour Cess	Rs. 3000	Rs. 3000

Pay Deduction Rs. **43640.047682861**

Net Payable Rs. 254916.99491599

Countersigned

TARESHWARI SAHU, Chair Person PS
Nuapada Block

ROHITA BHOI, BDO
Nuapada Block

Received Rs **254916.99491599** (Rupees **Two lakh fifty four thousand nine hundred sixteen rupees nine nine four nine one five nine eight nine one seven paise only**) . Paid Rs. **254916.99491599** (Rupees **Two lakh fifty four thousand nine hundred sixteen rupees nine nine four nine one five nine eight nine one seven paise only**)

Signature of the
Reception

ROHITA BHOI, BDO
Nuapada Block