

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc-Gr-ii Metaling from Amanara Koten
Chhak to Gp Office Amanara

Estimated Cost - Rs. 399932.09676825

Case Record No - Nuapada/Nuapada/16865/2024-25

Name of Executant - UTTAM KUMAR 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 - SATYAJEET MOHANTA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

MB No - 07/2025-26

Page No - 173-177

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) 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.	27.23875	Cubic Meter	Rs. 487.958472	Rs. 13291.37882919
2) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.	35.95515	Cubic Meter	Rs. 5307.37530636	Rs. 190827.47524647
3) R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	5.3882	Square Meter	Rs. 215.69813962884	Rs. 1162.2247159481
4) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section 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.	27.51375	Cubic Meter	Rs. 6868.78550932	Rs. 188986.04730705
Total				Rs. 394267.12609866
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1500	Rs. 1500
2) Contingency @			Rs. 3946	Rs. 3946
Total Addition				Rs. 5446
<u>Deduction</u>				

1) Contingency @	Rs. 3946	Rs. 3946
2) Royalty @	Rs. 9697.0558025	Rs. 9697.0558025
3) Additional Royalty @	Rs. 3591.73393821	Rs. 3591.73393821
4) EMF @	Rs. 484.852790125	Rs. 484.852790125
5) DMF @	Rs. 969.70558025	Rs. 969.70558025
6) Empty Gunny Bag @	Rs. 1353.135	Rs. 1353.135
7) Labour Cess @	Rs. 3946	Rs. 3946
	Total Deduction	Rs. 23988.483111085
	Net Payable	Rs. 375724.64298758

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **GIRISH KUMAR PATRA** on page 173-177 of M.B.No **07/2025-26**

SATYAJEET MOHANTA, AE / JE
Nuapada Block

GIRISH KUMAR PATRA, AEE
Nuapada Block

ROHITA BHOI, BDO
Nuapada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **375724.64298758** (Rupees **Three lakh seventy five thousand seven hundred twenty four rupees six four two nine eight seven five seven five nine six paise only**)

Pay Deduction Rs. **23988.483111085**

1) Contingency	Rs. 3946	Rs. 3946
2) Royalty	Rs. 9697.0558025	Rs. 9697.0558025
3) Additional Royalty	Rs. 3591.73393821	Rs. 3591.73393821
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6) Empty Gunny Bag	Rs. 1353.135	Rs. 1353.135
7) Labour Cess	Rs. 3946	Rs. 3946

Pay Deduction Rs. **23988.483111085**

Net Payable Rs. 375724.64298758

Countersigned

TARESHWARI SAHU, Chair Person PS
Nuapada Block

ROHITA BHOI, BDO
Nuapada Block

Received Rs **375724.64298758** (Rupees **Three lakh seventy five thousand seven hundred twenty four rupees six four two nine eight seven five seven five nine six paise only**) . Paid Rs. **375724.64298758** (Rupees **Three lakh seventy five thousand seven hundred twenty four rupees six four two nine eight seven five seven five nine six paise only**)

Signature of the
Reception

ROHITA BHOI, BDO
Nuapada Block