

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM NUASAHU GUNA ROUT
HOUSE TO DURYODHAN ROUT HOUSE

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

Estimated Cost - Rs. 186531.70631576

Head of Account - Maintenance and improvement
of Road infrastructure

Case Record No - Puri/Satyabadi/2024-25

Name of Executant - PUSPANJALI SAHOO

Name of the A.E.E - CHITROTPALA NAYAK

Name of the J.E - POONAM BEHERA

Serial Number of this Bill - 1st & final

MB No - 03/25-26

Page No - 22-25

Date of the Commencement of the work - 06-02-2026

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) 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.	13.1744	Cubic Meter	Rs. 539.302832	Rs. 7104.9912299008
2) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	14.49184	Cubic Meter	Rs. 5644.01018496	Rs. 81792.092558811
3) 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.	12.51568	Cubic Meter	Rs. 7310.19572752	Rs. 91492.070463008
4) 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	15.088	Square Meter	Rs. 216.23489289764	Rs. 3262.5520640396
			Total	Rs. 183651.70631576
Addition				
1) Display Citizen Board @			Rs. 514	Rs. 514
2) Any Other Lumpsum @			Rs. 500	Rs. 500
3) Contingency @			Rs. 1865	Rs. 1865
			Total Addition	Rs. 2879

Deduction		
1) Contingency @	Rs. 1865	Rs. 1865
2) Royalty @	Rs. 4174.605064	Rs. 4175
3) Additional Royalty @	Rs. 4929.893416	Rs. 4930
4) EMF @	Rs. 208.7302532	Rs. 209
5) DMF @	Rs. 417.4605064	Rs. 417
6) Empty Gunny Bag @	Rs. 580.16	Rs. 580
7) Labour Cess @	Rs. 1865	Rs. 1865
Total Deduction		Rs. 14041
Net Payable		Rs. 172489.70631576

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **CHITROTPALA NAYAK** on page **22-25** of M.B.No **03/25-26**

POONAM BEHERA, AE / JE
Satyabadi Block

CHITROTPALA NAYAK, AEE
Satyabadi Block

PuriSatyabadiBDO, BDO
Satyabadi Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **172489.70631576** (Rupees **One lakh seventy two thousand four hundred eighty nine rupees seven zero six three one five seven five eight six four paise only**)

Pay Deduction Rs. **14041**

1) Contingency	Rs. 1865	Rs. 1865
2) Royalty	Rs. 4174.605064	Rs. 4175
3) Additional Royalty	Rs. 4929.893416	Rs. 4930
4) EMF	Rs. 208.7302532	Rs. 209
5) DMF	Rs. 417.4605064	Rs. 417
6) Empty Gunny Bag	Rs. 580.16	Rs. 580
7) Labour Cess	Rs. 1865	Rs. 1865

Pay Deduction Rs. **14041**

Net Payable Rs. 172489.70631576

Countersigned

PuriSatyabadiBDO, BDO
Satyabadi Block

Received Rs **172489.70631576** (Rupees **One lakh seventy two thousand four hundred eighty nine rupees seven zero six three one five seven five eight six four paise only**) . Paid Rs. **172489.70631576** (Rupees **One lakh seventy two thousand four hundred eighty nine rupees seven zero six three one five seven five eight six four paise only**)

Signature of the
Reception

PuriSatyabadiBDO, BDO
Satyabadi Block