

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC Road from Pita to Ranja Village

Estimated Cost - Rs. 499999.87784208

Head of Account - Maintenance and improvement
of Road infrastructure

Case Record No - Angul/Palalahada/2024-25

Name of Executant - SANJIB KUMAR MAHANTA

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

Name of the J.E - MAHESWAR BEHERA

Serial Number of this Bill - 1st & final

MB No - 05/25-26

Page No - 61-64

Date of the Commencement of the work - 08-05-2026

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 (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge	8.25576304	Cubic Meter	Rs. 240.77592	Rs. 1987.788941258
2) 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.	34.10223797232	Cubic Meter	Rs. 1386.985732	Rs. 47299.317496876
3) 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.	42.35800101232	Cubic Meter	Rs. 5948.04305338	Rs. 251947.21367639
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.	24.73755648	Cubic Meter	Rs. 7385.19565506	Rs. 182691.6946329
5) 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	37.9137143	Square Meter	Rs. 216.23489289764	Rs. 8198.2679510122

		Total	Rs. 492124.28269844
<u>Addition</u>			
1) Display Citizen Board @		Rs. 2954	Rs. 2954
2) Contingency @		1%	Rs. 4921
		Total Addition	Rs. 7875
<u>Deduction</u>			
1) Contingency @		1%	Rs. 5000
2) Royalty @		Rs. 10475.381895096	Rs. 10475
3) Additional Royalty @		Rs. 12512.117369278	Rs. 12512
4) EMF @		Rs. 523.76909475479	Rs. 524
5) DMF @		Rs. 1047.5381895096	Rs. 1048
6) Empty Gunny Bag @		Rs. 1396.53	Rs. 1397
7) Labour Cess @		1%	Rs. 5000
		Total Deduction	Rs. 35956
		Net Payable	Rs. 464043.28269844

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **PRAMOD KUMAR SWAIN** on page **61-64** of M.B.No **05/25-26**

MAHESWAR BEHERA, AE / JE
Palalahada Block

PRAMOD KUMAR SWAIN, AEE
Palalahada Block

NISHAN MISHRA, BDO
Palalahada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **464043.28269844** (Rupees **Four lakh sixty four thousand forty three rupees two eight two six nine eight four three seven zero five paise only**)

Pay Deduction Rs. **35956**

1) Contingency	1%	Rs. 5000
2) Royalty	Rs. 10475.381895096	Rs. 10475
3) Additional Royalty	Rs. 12512.117369278	Rs. 12512
4) EMF	Rs. 523.76909475479	Rs. 524
5) DMF	Rs. 1047.5381895096	Rs. 1048
6) Empty Gunny Bag	Rs. 1396.53	Rs. 1397
7) Labour Cess	1%	Rs. 5000

Pay Deduction Rs. **35956**

Net Payable Rs. 464043.28269844

Countersigned

NISHAN MISHRA, BDO
Palalahada Block

Received Rs **464043.28269844** (Rupees **Four lakh sixty four thousand forty three rupees two eight two six nine eight four three seven zero five paise only**) . Paid Rs. **464043.28269844** (Rupees **Four lakh sixty four thousand forty three rupees two eight two six nine eight four three seven zero five paise only**)

Signature of the
Reception

NISHAN MISHRA, BDO
Palalahada Block