

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of Kalahandi village CC Road

(Supplies actually Measured)

Estimated Cost - Rs. 186531.98578234

Head of Account - Maintenance and
improvement of Road infrastructure

Case Record No - Nayagarh/Nayagarh/17178/2024-25

Name of Executant - Manoja Kumar Sethi

Name of the A.E.E - Chandra Sekhar Samantaray

Name of the J.E - Monalisa Satapathy

Serial Number of this Bill - 1st & final

MB No - 175

Page No - 1-4

Date of the Commencement of the work - 23-04-2025

Date of the Completion of the Work - 10-06-2025

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	2.5909872	Cubic Meter	Rs. 235.56432	Rs. 610.3441378967
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.	7.51386288	Cubic Meter	Rs. 779.535372	Rs. 5857.3218953178
3) 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.	15.390463968	Cubic Meter	Rs. 5130.2318043	Rs. 78956.647731567

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 specification and direction of Engineer-in charge.	13.66247089152	Cubic Meter	Rs. 6905.5061581	Rs. 94346.276876253
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	18.81471556	Square Meter	Rs. 215.22489289764	Rs. 4049.3951413006
Total				Rs. 183819.98578234
<u>Addition</u>				
1) Display Citizen Board @			Rs. 2712	Rs. 2712
Total Addition				Rs. 2712
<u>Deduction</u>				
1) Royalty @			Rs. 4255.9679095181	Rs. 4255.9679095181
2) Additional Royalty @			Rs. 6931.6437943258	Rs. 6931.6437943258
3) EMF @			Rs. 212.7983954759	Rs. 212.7983954759
4) DMF @			Rs. 425.59679095181	Rs. 425.59679095181
5) Empty Gunny Bag @			Rs. 631.2	Rs. 631.2
6) Labour Cess @			1%	Rs. 1865.3198578234
Total Deduction				Rs. 14322.526748095
Net Payable				Rs. 172209.45903424

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Chandra Sekhar Samantaray** on page 1-4 of M.B.No 175

Monalisa Satapathy, AE / JE
Nayagarh Block

Chandra Sekhar Samantaray, AEE
Nayagarh Block

Aishwarya Bhuyan, BDO
- Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **172209.45903424** (Rupees **One lakh seventy two thousand two hundred nine rupees four five nine zero three four two four zero two paise only**)

Pay Deduction Rs. **14322.526748095**

1) Royalty

Rs. 4255.9679095181 Rs. 4255.9679095181

2) Additional Royalty	Rs. 6931.6437943258	Rs. 6931.6437943258
3) EMF	Rs. 212.7983954759	Rs. 212.7983954759
4) DMF	Rs. 425.59679095181	Rs. 425.59679095181
5) Empty Gunny Bag	Rs. 631.2	Rs. 631.2
6) Labour Cess	1%	Rs. 1865.3198578234

Pay Deduction Rs. **14322.526748095**

Net Payable Rs. 172209.45903424

Countersigned

Aishwarya Bhuyan, BDO
Nayagarh Block

Received Rs **172209.45903424 (Rupees One lakh seventy two thousand two hundred nine rupees four five nine zero three four two four zero two paise only)** . Paid Rs. **172209.45903424 (Rupees One lakh seventy two thousand two hundred nine rupees four five nine zero three four two four zero two paise only)**

Signature of the
Reception

Aishwarya Bhuyan, BDO
Nayagarh Block