

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Subash Swain house to Main Road at Giridharapur

Estimated Cost - Rs. 186531.64277802

Case Record No - Nayagarh/Ranapur/17216/2024-25

Name of Executant - BASANTA KUMAR SAHOO

Name of the A.E.E - GYANENDRA PADHI

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

Head of Account - Maintenance and improvement of Road infrastructure

Name of the J.E - ARATI PRABHA MEKAP

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-05-2025

Date of the Completion of the Work - 09-06-2025

MB No - 1230

Page No - 143-146

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - 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.	12.96	Cubic Meter	Rs. 833.384532	Rs. 10800.66353472
2) <b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - 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	14.4	Cubic Meter	Rs. 240.77592	Rs. 3467.173248
3) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	12.6	Square Meter	Rs. 216.55039071844	Rs. 2728.5349230523
4) <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	9.70056	Cubic Meter	Rs. 7435.5245651	Rs. 72128.752175226

5) Concrete (AR0309) : Cement Concrete (1:3:6) with 12mm size hard granite (Crusher Broken) chips - Cement Concrete (1:3:6) with 12mm size hard granite (Crusher Broken) chips 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 as per specification and direction of Engineer-in charge.	14.4	Cubic Meter	Rs. 6621.3110855	Rs. 95346.8796312
			<b>Total</b>	<b>Rs. 184472.0035122</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 1000	Rs. 1000
2) Any Other Lumpsum @			Rs. 1059.5	Rs. 1059.5
			<b>Total Addition</b>	<b>Rs. 2059.5</b>
<b><u>Deduction</u></b>				
1) Royalty @			Rs. 3652.94934	Rs. 3652.94934
2) Additional Royalty @			Rs. 7392.91698	Rs. 7392.91698
3) EMF @			Rs. 182.647467	Rs. 182.647467
4) DMF @			Rs. 365.294934	Rs. 365.294934
5) Empty Gunny Bag @			Rs. 493.125	Rs. 493.125
6) Labour Cess @			1%	Rs. 1865.315035122
			<b>Total Deduction</b>	<b>Rs. 13952.248756122</b>
			<b>Net Payable</b>	<b>Rs. 172579.25475608</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **GYANENDRA PADHI** on page **143-146** of M.B.No **1230**

ARATI PRABHA MEKAP, AE / JE  
Ranapur Block

GYANENDRA PADHI, AEE  
Ranapur Block

Shri Manoj Kumar Nayak, BDO  
- Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **172579.25475608** (Rupees **One lakh seventy two thousand five hundred seventy nine rupees two five four seven five six zero seven six eight paise only** )

Pay Deduction Rs. **13952.248756122**

<b>1) Royalty</b>	Rs. 3652.94934	Rs. 3652.94934
<b>2) Additional Royalty</b>	Rs. 7392.91698	Rs. 7392.91698
<b>3) EMF</b>	Rs. 182.647467	Rs. 182.647467
<b>4) DMF</b>	Rs. 365.294934	Rs. 365.294934
<b>5) Empty Gunny Bag</b>	Rs. 493.125	Rs. 493.125
<b>6) Labour Cess</b>	1%	Rs. 1865.315035122

Pay Deduction Rs. **13952.248756122**

**Net Payable Rs. 172579.25475608**

Countersigned

Shri Manoj Kumar Nayak, BDO  
Ranapur Block

Received Rs **172579.25475608** (Rupees One lakh seventy two thousand five hundred seventy nine rupees two five four seven five six zero seven six eight paise only) . Paid Rs. **172579.25475608** (Rupees One lakh seventy two thousand five hundred seventy nine rupees two five four seven five six zero seven six eight paise only)

Signature of the  
Reception

Shri Manoj Kumar Nayak, BDO  
Ranapur Block