

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD FROM RAJA HUDA TO SMASAN OF ITAMATI

Estimated Cost - Rs. 172710.99510631

Case Record No - Nayagarh/Nayagarh/13755/2023-24

Name of Executant - Monalisa Satapathy

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

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - BASANTA KUMAR SAHOO

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

MB No - 210

Page No - 56-58

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	6.63	Cubic Meter	Rs. 235.56432	Rs. 1561.7914416
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.	13.26	Cubic Meter	Rs. 779.535372	Rs. 10336.63903272
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.	13.26	Cubic Meter	Rs. 5130.2318043	Rs. 68026.873725018
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.	13.1976	Cubic Meter	Rs. 6905.5061581	Rs. 91136.108072141

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	7.0125	Square Meter	Rs. 215.22489289764	Rs. 1509.2645614447
Total				Rs. 172570.67683292
Addition				
1) Display Citizen Board @			Rs. 139.33	Rs. 139.33
Total Addition				Rs. 139.33
Deduction				
1) Royalty @			Rs. 4093.6974	Rs. 4093.6974
2) Additional Royalty @			Rs. 8004.7578	Rs. 8004.7578
3) EMF @			Rs. 204.68487	Rs. 204.68487
4) DMF @			Rs. 409.36974	Rs. 409.36974
5) Empty Gunny Bag @			Rs. 579.915	Rs. 579.915
6) Labour Cess @			1%	Rs. 1727.1000683292
Total Deduction				Rs. 15019.524878329
Net Payable				Rs. 157690.48195459

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Chandra Sekhar Samantaray** on page **56-58** of M.B.No **210**

BASANTA KUMAR SAHOO, AE / JE
Nayagarh Block

Chandra Sekhar Samantaray, AEE
Nayagarh Block

Aishwarya Bhuyan, BDO
Nayagarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **157690.48195459** (Rupees **One lakh fifty seven thousand six hundred ninety rupees four eight one nine five four five nine four zero six paise only**)

Pay Deduction Rs. **15019.524878329**

1) Royalty	Rs. 4093.6974	Rs. 4093.6974
2) Additional Royalty	Rs. 8004.7578	Rs. 8004.7578
3) EMF	Rs. 204.68487	Rs. 204.68487
4) DMF	Rs. 409.36974	Rs. 409.36974
5) Empty Gunny Bag	Rs. 579.915	Rs. 579.915
6) Labour Cess	1%	Rs. 1727.1000683292

Pay Deduction Rs. **15019.524878329**

Net Payable Rs. 157690.48195459

Countersigned

Aishwarya Bhuyan, BDO
Nayagarh Block

Received Rs **157690.48195459** (Rupees **One lakh fifty seven thousand six hundred ninety rupees four eight one nine five four five nine four zero six paise only**) . Paid Rs. **157690.48195459** (Rupees **One lakh fifty seven thousand six hundred ninety rupees four eight one nine five four five nine four zero six paise only**)

Signature of the
Reception

Aishwarya Bhuyan, BDO
Nayagarh Block