

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Airstrip Chhak to Kalyanpur

Estimated Cost - Rs. 414491.4995323

Case Record No - Nuapada/Nuapada/16863/2024-25

Name of Executant - Subrat Pradhan

Name of the A.E.E - SWARUP RANJAN SAHOO

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - DEEPAK SAHU

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work -

MB No - 13/2025-26

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

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) 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	8.16	Cubic Meter	Rs. 235.56432	Rs. 1922.2048512
<b>2) 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.	36.72	Cubic Meter	Rs. 505.310272	Rs. 18554.99318784
<b>3) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - 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.	35.7	Cubic Meter	Rs. 5279.87492536	Rs. 188491.53483535
<b>4) 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	40.8	Square Meter	Rs. 215.22489289764	Rs. 8781.1756302237

5) <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 specificaion and direction of Engineer-in charge.	27.54	Cubic Meter	Rs. 6829.99676232	Rs. 188098.11083429
			<b>Total</b>	<b>Rs. 405848.01933891</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 2000	Rs. 2000
2) Any Other Lumpsum @			Rs. 200	Rs. 200
3) Contingency @			1%	Rs. 4058
			<b>Total Addition</b>	<b>Rs. 6258</b>
<b>Deduction</b>				
1) Contingency @			1%	Rs. 4121
2) Royalty @			Rs. 9996.255	Rs. 9996
3) Additional Royalty @			Rs. 4209.17382	Rs. 4209
4) EMF @			Rs. 499.81275	Rs. 500
5) DMF @			Rs. 999.6255	Rs. 1000
6) Empty Gunny Bag @			Rs. 1349.19	Rs. 1349
7) Labour Cess @			1%	Rs. 4121
			<b>Total Deduction</b>	<b>Rs. 25296</b>
			<b>Net Payable</b>	<b>Rs. 386810.01933891</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SWARUP RANJAN SAHOO** on page **62-65** of M.B.No **13/2025-26**

DEEPAK SAHU, AE / JE  
Nuapada Block

SWARUP RANJAN SAHOO, AEE  
Nuapada Block

ROHITA BHOI, BDO  
Nuapada Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **386810.01933891** (Rupees **Three lakh eighty six thousand eight hundred ten rupees zero one nine three three eight nine zero eight five paise only** )

Pay Deduction Rs. **25296**

<b>1) Contingency</b>	1%	Rs. 4121
<b>2) Royalty</b>	Rs. 9996.255	Rs. 9996
<b>3) Additional Royalty</b>	Rs. 4209.17382	Rs. 4209
<b>4) EMF</b>	Rs. 499.81275	Rs. 500
<b>5) DMF</b>	Rs. 999.6255	Rs. 1000
<b>6) Empty Gunny Bag</b>	Rs. 1349.19	Rs. 1349
<b>7) Labour Cess</b>	1%	Rs. 4121

Pay Deduction Rs. **25296**

**Net Payable Rs. 386810.01933891**

Countersigned

ROHITA BHOI, BDO  
Nuapada Block

Received Rs **386810.01933891 (Rupees Three lakh eighty six thousand eight hundred ten rupees zero one nine three three eight nine zero eight five paise only)** . Paid Rs. **386810.01933891 (Rupees Three lakh eighty six thousand eight hundred ten rupees zero one nine three three eight nine zero eight five paise only)**

Signature of the  
Reception

ROHITA BHOI, BDO  
Nuapada Block