

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 Canalpada ,Dumerpani

Estimated Cost - Rs. 799592.29058294

Head of Account - Maintenance and improvement
of Road infrastructure

Case Record No - Nuapada/Nuapada/16858/2024-25

Name of Executant - NIMESH KUMAR SAHU

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

Name of the J.E - SATYAJEET MOHANTA

Serial Number of this Bill - 1st & final

MB No - 55/2025-26

Page No - 126-130

Date of the Commencement of the work - 23-05-2025

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 (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. | 57.1362232 | Cubic Meter | Rs. 449.756232 | Rs. 25697.372457143 |
| 2) 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. | 75.419814624 | Cubic Meter | Rs. 5093.74611384 | Rs. 384169.38764753 |
| 3) 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. | 57.1362232 | Cubic Meter | Rs. 6584.48634208 | Rs. 376212.68129843 |
| 4) 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 | 16.165122 | Square Meter | Rs. 216.39264180804 | Rs. 3498.0134547293 |
| Total | | | | Rs. 789577.45485784 |
| Addition | | | | |
| 1) Display Citizen Board @ | | | Rs. 2000 | Rs. 2000 |
| 2) Contingency @ | | | 1% | Rs. 7896 |
| Total Addition | | | | Rs. 9896 |
| Deduction | | | | |

| | | |
|------------------------|------------------------|----------------------------|
| 1) Contingency @ | 1% | Rs. 7995 |
| 2) Royalty @ | Rs. 20264.047192558 | Rs. 20264 |
| 3) EMF @ | Rs. 1013.2023596279 | Rs. 1013 |
| 4) DMF @ | Rs. 2026.4047192558 | Rs. 2026 |
| 5) Empty Gunny Bag @ | Rs. 2824.62 | Rs. 2825 |
| 6) Labour Cess @ | 1% | Rs. 7995 |
| Total Deduction | | Rs. 42118 |
| Net Payable | | Rs. 757355.45485784 |

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SWARUP RANJAN SAHOO** on page **126-130** of M.B.No **55/2025-26**

SATYAJEET MOHANTA, AE / JE
Nuapada Block

SWARUP RANJAN SAHOO, AEE
Nuapada Block

ROHITA BHOI, BDO
Nuapada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **757355.45485784** (Rupees **Seven lakh fifty seven thousand three hundred fifty five rupees four five four eight five seven eight three nine nine paise only**)

Pay Deduction Rs. **42118**

| | | |
|--------------------|---------------------|-----------|
| 1) Contingency | 1% | Rs. 7995 |
| 2) Royalty | Rs. 20264.047192558 | Rs. 20264 |
| 3) EMF | Rs. 1013.2023596279 | Rs. 1013 |
| 4) DMF | Rs. 2026.4047192558 | Rs. 2026 |
| 5) Empty Gunny Bag | Rs. 2824.62 | Rs. 2825 |
| 6) Labour Cess | 1% | Rs. 7995 |

Pay Deduction Rs. **42118**

Net Payable Rs. 757355.45485784

Countersigned

ROHITA BHOI, BDO
Nuapada Block

Received Rs **757355.45485784** (Rupees **Seven lakh fifty seven thousand three hundred fifty five rupees four five four eight five seven eight three nine nine paise only**) . Paid Rs. **757355.45485784** (Rupees **Seven lakh fifty seven thousand three hundred fifty five rupees four five four eight five seven eight three nine nine paise only**)

Signature of the
Reception

ROHITA BHOI, BDO
Nuapada Block