

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -
 Name of the work - Test 18
 Estimated Cost - Rs. 148671.84494989
 Case Record No - Nabarangpur/Raighar/2025-26
 Name of Executant - SUKANTA MEHER
 Name of the A.E.E - SIDDHARTH SHANKAR RANA

(To be used for payment for work)
 (Supplies actually Measured)
 Head of Account - Street Light

Name of the J.E - RAJANIKANTA BHAKTA
 Serial Number of this Bill - 1st & final
 Date of the Commencement of the work - 18-03-2026
 Date of the Completion of the Work -

MB No - 100 Page No - 10-15

I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) 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.	27.184128	Cubic Meter	Rs. 5085.4845623	Rs. 138244.46328359
2) Earth Work (AR0122Bi) : Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. as per direction of Engineer-in-Charge.	27.184128	Cubic Meter	Rs. 310.01110892	Rs. 8427.3816663032
Total				Rs. 146671.84494989
<u>Addition</u>				
1) Provision for PH Work @			Rs. 10	Rs. 10
2) Provision for Contingency @			1%	Rs. 1482
3) Display Citizen Board @			Rs. 50	Rs. 50
4) Contingency @			Rs. 20	Rs. 20
Total Addition				Rs. 1562
<u>Deduction</u>				
1) Contingency @			1%	Rs. 1482
2) Royalty @			Rs. 3849.2725248	Rs. 3849
3) Additional Royalty @			Rs. 195.7257216	Rs. 196
4) EMF @			Rs. 192.46362624	Rs. 192
5) DMF @			Rs. 384.92725248	Rs. 385
6) Empty Gunny Bag @			Rs. 493.125	Rs. 493
7) Labour Cess @			1%	Rs. 1482
8) Any Other Lumpsum Bill @			Rs. 10	Rs. 10
Total Deduction				Rs. 8089
Net Payable				Rs. 140144.84494989

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **10-15** of M.B.No **100**

RAJANIKANTA BHAKTA, AE / JE
Raighar Block

SIDDHARTH SHANKAR RANA, AEE
Raighar Block

RITU SINGH, BDO
Raighar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **140144.84494989** (Rupees **One lakh forty thousand one hundred forty four rupees eight four four nine four nine eight nine zero four two paise only**)

Pay Deduction Rs. **8089**

1) Contingency	1%	Rs. 1482
2) Royalty	Rs. 3849.2725248	Rs. 3849
3) Additional Royalty	Rs. 195.7257216	Rs. 196
4) EMF	Rs. 192.46362624	Rs. 192
5) DMF	Rs. 384.92725248	Rs. 385
6) Empty Gunny Bag	Rs. 493.125	Rs. 493
7) Labour Cess	1%	Rs. 1482
8) Any Other Lumpsum Bill	Rs. 10	Rs. 10

Pay Deduction Rs. **8089**

Net Payable Rs. 140144.84494989

Countersigned

RITU SINGH, BDO
Raighar Block

Received Rs **140144.84494989** (Rupees **One lakh forty thousand one hundred forty four rupees eight four four nine four nine eight nine zero four two paise only**) . Paid Rs. **140144.84494989** (Rupees **One lakh forty thousand one hundred forty four rupees eight four four nine four nine eight nine zero four two paise only**)

Signature of the
Reception

RITU SINGH, BDO
Raighar Block