

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - sabara sahi

Estimated Cost - Rs. 18521.391584267

Head of Account - Chief Minister Special  
Assistance (CM-SA)

Case Record No - Angul/Anugul/2025-26

Name of Executant - MANAS RANJAN SAHOO

Name of the A.E.E - ALOK KUMAR MISHRA

Name of the J.E - PRANATI MAJHI

Serial Number of this Bill - 1st &amp; final

MB No - 100 Page No - 10-20

Date of the Commencement of the work - 23-03-2026

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) <b>Road Work (AR1321ai) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Haldia)</b> - Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm size crushed stone chipping and 14.60kg. viscosity grade (VG-30) bitumen (from Haldia) for 10sqm including hand packing to proper camber and consolidation with PRR including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, bitumen boilers and all other T & P articles required for the work complete as per specification and direction of the Engineer-in-Charge.  | 44.59344 | Square Meter | Rs.<br>181.65919787067 | Rs. 8100.8085406939        |
| 2) <b>Road Work (AR1341c) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam</b> - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision). | 4.530688 | Cubic Meter  | Rs.<br>1658.1759071278 | Rs. 7512.677684313         |
| 3) <b>Concrete (AR0317) : 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips</b> - 2.5 cm thick grading concrete (1:2:2) on roof slab with 6mm size hard granite chips including hoisting and laying in position compacting 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. (new work)  | 7.43224  | Square Meter | Rs.<br>341.6007106136  | Rs. 2538.8584654508        |
|  |          |              | <b>Total</b>           | <b>Rs. 18152.344690458</b> |
| <b>Addition</b>  |          |              |                        |                            |
| 1) Provision for PH Work @   |          |              | Rs. 10                 | Rs. 10                     |
| 2) Provision for EI Work @   |          |              | Rs. 10                 | Rs. 10                     |

|   |                        |                            |
|---|------------------------|----------------------------|
| 3) Provision for Contingency @                              | Rs. 10                 | Rs. 10                     |
| 4) Display Citizen Board @                                  | Rs. 10                 | Rs. 10                     |
| 5) Any Other Lumpsum @                                      | Rs. 10                 | Rs. 10                     |
| 6) Contingency @  | Rs. 10                 | Rs. 10                     |
| 7) Provision for survey investigation and quality control @ | Rs. 10                 | Rs. 10                     |
| <b>Total Addition</b>                                       |                        | <b>Rs. 70</b>              |
| <b><u>Deduction</u></b>                                     |                        |                            |
| 1) Royalty @  | Rs.<br>223.75843427111 | Rs. 224                    |
| 2) EMF @  | Rs.<br>11.187921713556 | Rs. 11                     |
| 3) DMF @  | Rs.<br>22.375843427111 | Rs. 22                     |
| 4) Empty Gunny Bag @  | Rs. 7.89               | Rs. 8                      |
| <b>Total Deduction</b>                                      |                        | <b>Rs. 265</b>             |
| <b>Net Payable</b>  |                        | <b>Rs. 17957.344690458</b> |

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page **10-20** of M.B.No **100**

PRANATI MAJHI, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **17957.344690458** (Rupees **Seventeen thousand nine hundred fifty seven rupees three four four six nine zero four five seven seven one paise only** )

Pay Deduction Rs. **265**

|                           |                     |         |
|---------------------------|---------------------|---------|
| <b>1) Royalty</b>         | Rs. 223.75843427111 | Rs. 224 |
|                           | -----               | -----   |
| <b>2) EMF</b>             | Rs. 11.187921713556 | Rs. 11  |
|                           | -----               | -----   |
| <b>3) DMF</b>             | Rs. 22.375843427111 | Rs. 22  |
|                           | -----               | -----   |
| <b>4) Empty Gunny Bag</b> | Rs. 7.89            | Rs. 8   |
|                           | -----               | -----   |

Pay Deduction Rs. **265**

**Net Payable Rs. 17957.344690458**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **17957.344690458** (Rupees **Seventeen thousand nine hundred fifty seven rupees three four four six nine zero four five seven seven one paise only**) . Paid Rs. **17957.344690458** (Rupees **Seventeen thousand nine hundred fifty seven rupees three four four six nine zero four five seven seven one paise only**)

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block