

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Priya road Construction

Estimated Cost - Rs. 57531.45441198

Head of Account - All Weather Connectivity

Case Record No - Jajpur/Jajpur/2025-26

Name of Executant - GITASHREE BEHERA

Name of the A.E.E - SAROJ KUMAR SWAIN

Name of the J.E - Pratap Kumar Sethy

Serial Number of this Bill - 1st & final

MB No - 1007

Page No - 63-84

Date of the Commencement of the work - 24-03-2026

Date of the Completion of the Work -

<b>I. ACCOUNT OF WORK DONE OR SUPPLY MADE</b>				
<b>Description of work</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate in (Rs.)</b>	<b>Amount (Rs.)</b>
1) <b>Road Work (AR1332a) : Laying 20mm thick premix carpet</b> - Laying 20mm thick premix carpet using 0.23cum of 13.2mm to 5.6mm size crushed stone chipping and 12.70kg. viscosity grade (VG-30) of bitumen (from Paradip) for 9.29sqm including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR etc. complete as per specification and direction of the Engineer-in-Charge.	17.837376	Square Meter	Rs. 160.39328581416	Rs. 2860.9953469426
2) <b>Road Work (AR1321aii) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Kakinada) -</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 Kakinada) 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.	22.29672	Square Meter	Rs. 176.85009105667	Rs. 3943.1769622651
3) <b>Road Work (AR1322ai) : Laying 6mm thick precoated seal coat Type-B (VG-30) bitumen (from Haldia) -</b> Laying 6mm thick precoated seal coat Type-B using 0.06 cum of 6.7mm size chips as per sieve analysis and 6.8Kg of viscosity grade (VG-30) bitumen (from Haldia) per 10sqm.including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles etc. required for the work complete as per specification and direction of the Engineer-in-Charge.	576	Square Meter	Rs. 75.031183961944	Rs. 43217.96196208
<b>Total</b>				<b>Rs. 50022.134271287</b>
<b>Addition</b>				
1) Provision for PH Work @			2%	Rs. 1000
2) Provision for EI Work @			Rs. 100	Rs. 100
3) Provision for Contingency @			1%	Rs. 500
4) Display Citizen Board @			1%	Rs. 500
5) Any Other Lumpsum @			1%	Rs. 500
<b>Total Addition</b>				<b>Rs. 2600</b>

<b>Deduction</b>		
1) Contingency @	1%	Rs. 526
2) Royalty @	Rs. 584.95184969007	Rs. 584.95184969007
3) EMF @	Rs. 29.247592484503	Rs. 29.247592484503
4) DMF @	Rs. 58.495184969007	Rs. 58.495184969007
5) Labour Cess @	1%	Rs. 526
<b>Total Deduction</b>		<b>Rs. 1724.6946271436</b>
<b>Net Payable</b>		<b>Rs. 50897.439644144</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SAROJ KUMAR SWAIN** on page **63-84** of M.B.No **1007**

Pratap Kumar Sethy, AE / JE  
Jajpur Block

SAROJ KUMAR SWAIN, AEE  
Jajpur Block

Hemanta Kumar Mohanta, BDO  
Jajpur Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **50897.439644144** (Rupees **Fifty thousand eight hundred ninety seven rupees four three nine six four four one four three eight seven paise only** )

Pay Deduction Rs. **1724.6946271436**

<b>1) Contingency</b>	1%	Rs. 526
<b>2) Royalty</b>	Rs. 584.95184969007	Rs. 584.95184969007
<b>3) EMF</b>	Rs. 29.247592484503	Rs. 29.247592484503
<b>4) DMF</b>	Rs. 58.495184969007	Rs. 58.495184969007
<b>5) Labour Cess</b>	1%	Rs. 526

Pay Deduction Rs. **1724.6946271436**

**Net Payable Rs. 50897.439644144**

Countersigned

Hemanta Kumar Mohanta, BDO  
Jajpur Block

Received Rs **50897.439644144** (Rupees **Fifty thousand eight hundred ninety seven rupees four three nine six four four one four three eight seven paise only**) . Paid Rs. **50897.439644144** (Rupees **Fifty thousand eight hundred ninety seven rupees four three nine six four four one four three eight seven paise only**)

Signature of the  
Reception

Hemanta Kumar Mohanta, BDO  
Jajpur Block