

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road Rout Sahi to Nayak Sahi

Estimated Cost - Rs. 153481.41416383

Head of Account - Maintenance and improvement  
of Road infrastructure

Case Record No - Angul/Anugul/2025-26

Name of Executant - PRANATI MAJHI

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

Name of the J.E - KUMUDINI BEHERA

Serial Number of this Bill - 1st & final

MB No - 1566      Page No - 14-35

Date of the Commencement of the work - 25-03-2026

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>Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil 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	84.9504	Cubic Meter	Rs. 200.6466	Rs. 17045.00892864
2) <b>Earth Work (AR0103a16) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift</b> - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra 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 specification approved by the dept.	61.943	Cubic Meter	Rs. 389.441052	Rs. 24123.147084036
3) <b>Dismantling (AR1625) : Fifth Floor -</b> Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse and removing the debris within 50m lead and as per direction of Engineer-in-Charge.	203.2253125	Square Meter	Rs. 224.1273934869	Rs. 45548.359581186
4) <b>Concrete (AR0307a) : Second floor -</b> Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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.	8.49504	Cubic Meter	Rs. 7104.47726506	Rs. 60352.818545775
<b>Total</b>				<b>Rs. 147069.33413964</b>
<b><u>Addition</u></b>				
1) Provision for PH Work @			Rs. 100	Rs. 100
2) Provision for EI Work @			Rs. 100	Rs. 100
3) Provision for Contingency @			Rs. 100	Rs. 100
4) Display Citizen Board @			Rs. 100	Rs. 100
5) Any Other Lumpsum @			Rs. 100	Rs. 100
6) Contingency @			Rs. 100	Rs. 100

7) Provision for survey investigation and quality control @	Rs. 100	Rs. 100
	<b>Total Addition</b>	<b>Rs. 700</b>
<b><u>Deduction</u></b>		
1) Contingency @	Rs. 100	Rs. 100
2) Royalty @	Rs. 1127.71656	Rs. 1127.71656
3) EMF @	Rs. 56.385828	Rs. 56.385828
4) DMF @	Rs. 112.771656	Rs. 112.771656
5) Empty Gunny Bag @	Rs. 216.975	Rs. 216.975
6) Labour Cess @	Rs. 100	Rs. 100
7) Any Other Lumpsum Bill @	Rs. 100	Rs. 100
	<b>Total Deduction</b>	<b>Rs. 1813.849044</b>
	<b>Net Payable</b>	<b>Rs. 145955.48509564</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page **14-35** of M.B.No **1566**

KUMUDINI BEHERA, AE / JE  
Anugul Block

ALOK KUMAR MISHRA, AEE  
Anugul Block

BISWA BHUSAN, BDO  
Anugul Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **145955.48509564** (Rupees **One lakh forty five thousand nine hundred fifty five rupees four eight five zero nine five six three seven paise only** )

Pay Deduction Rs. **1813.849044**

1) Contingency	Rs. 100	Rs. 100
2) Royalty	Rs. 1127.71656	Rs. 1127.71656
3) EMF	Rs. 56.385828	Rs. 56.385828
4) DMF	Rs. 112.771656	Rs. 112.771656
5) Empty Gunny Bag	Rs. 216.975	Rs. 216.975
6) Labour Cess	Rs. 100	Rs. 100
7) Any Other Lumpsum Bill	Rs. 100	Rs. 100

Pay Deduction Rs. **1813.849044**

**Net Payable Rs. 145955.48509564**

Countersigned

BISWA BHUSAN, BDO  
Anugul Block

Received Rs **145955.48509564** (Rupees **One lakh forty five thousand nine hundred fifty five rupees four eight five zero nine five six three seven paise only**) . Paid Rs. **145955.48509564** (Rupees **One lakh forty five thousand nine hundred fifty five rupees four eight five zero nine five six three seven paise only**)

Signature of the  
Reception

BISWA BHUSAN, BDO  
Anugul Block