

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Gouda sahi road

Estimated Cost - Rs. 70060.518423931

Head of Account - All Weather Connectivity

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - HIMANSHU SEKHAR NAIK

Name of the A.E.E - SIDDHARTH SHANKAR RANA

Name of the J.E - TANMAY PATTNAIK

Serial Number of this Bill - 1st & final

MB No - 1005

Page No - 202-241

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) Road Work (AR1341e) : Providing, laying, spreading and compacting Grading-III stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-III 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).	0.4530688	Cubic Meter	Rs. 1786.3623846167	Rs. 809.34506196343
2) Road Work (AR1322a) : Laying 6mm thick precoated seal coat Type-B (VG-30) bitumen (from Paradip) - 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 Paradip) 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.	1.114836	Square Meter	Rs. 74.067610983772	Rs. 82.573239158704
3) Road Work (AR1344a) : Providing and applying tack coat with bitumen emulsion rapid setting (packed) using emulsion pressure distributor - Providing and applying tack coat with bitumen emulsion rapid setting (packed) (from Bhubaneswar) using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom as per MoRT&H Specifications for Road & Bridge works (Last Revision) including cost conveyance, taxes, cess etc. of all materials and direction of the Engineer-in-Charge.	2.229672	Square Meter	Rs. 13.427048502857	Rs. 29.937914089462

4) Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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.	10.194048	Cubic Meter	Rs. 4958.0454792	Rs. 50542.553601148
5) Concrete (AR0317) : First floor - 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)	33.44508	Square Meter	Rs. 382.423789756	Rs. 12790.194242293
Total				Rs. 64254.604058652
<u>Addition</u>				
1) Provision for PH Work @			1%	Rs. 643
2) Provision for EI Work @			Rs. 1	Rs. 1
3) Provision for Contingency @			Rs. 1	Rs. 1
4) Display Citizen Board @			Rs. 2	Rs. 2
5) Any Other Lumpsum @			Rs. 1	Rs. 1
6) Contingency @			Rs. 1	Rs. 1
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 650
<u>Deduction</u>				
1) Royalty @			Rs. 1542.2594403231	Rs. 1542.2594403231
2) EMF @			Rs. 77.112972016155	Rs. 77.112972016155
3) DMF @			Rs. 154.22594403231	Rs. 154.22594403231
4) Empty Gunny Bag @			Rs. 177.525	Rs. 177.525
5) Any Other Lumpsum Bill @			Rs. 1	Rs. 1
Total Deduction				Rs. 1952.1233563716
Net Payable				Rs. 62952.48070228

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **202-241** of M.B.No **1005**

TANMAY PATTNAIK, AE / JE
Raighar Block

SIDDHARTH SHANKAR RANA, AEE
Raighar Block

RITU SINGH, BDO
Raighar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **62952.48070228** (Rupees **Sixty two thousand nine hundred fifty two rupees four eight zero seven zero two two eight zero four three paise only**)

Pay Deduction Rs. **1952.1233563716**

1) Royalty

Rs. 1542.2594403231

Rs. 1542.2594403231

2) EMF

Rs. 77.112972016155

Rs. 77.112972016155

3) DMF

Rs. 154.22594403231

Rs. 154.22594403231

4) Empty Gunny Bag

Rs. 177.525

Rs. 177.525

5) Any Other Lumpsum Bill

Rs. 1

Rs. 1

Pay Deduction Rs. **1952.1233563716**

Net Payable Rs. 62952.48070228

Countersigned

RITU SINGH, BDO
Raigarh Block

Received Rs **62952.48070228 (Rupees Sixty two thousand nine hundred fifty two rupees four eight zero seven zero two two eight zero four three paise only)** . Paid Rs. **62952.48070228 (Rupees Sixty two thousand nine hundred fifty two rupees four eight zero seven zero two two eight zero four three paise only)**

Signature of the
Reception

RITU SINGH, BDO
Raigarh Block