

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - satya cnstruction

Estimated Cost - Rs. 173921.83461821

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - DURGAPRASAD HANSDAH

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

(To be used for payment for work)
(Supplies actually Measured)Head of Account - MAINTENANCE OF
RESIDENTIAL BUILDING

Name of the J.E - TANMAY PATTNAIK

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-03-2026

Date of the Completion of the Work -

MB No - 1004

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.	126.859264	Cubic Meter	Rs. 326.913972	Rs. 41472.065879237
2) Earth Work (AR0103a2) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m 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 specification approved by the dept.	190.288896	Cubic Meter	Rs. 329.247072	Rs. 62652.061842113
3) Earth Work (AR0103a3) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 100m to 125m 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 direction of the Engineer-in-charge.	45.30688	Cubic Meter	Rs. 361.910472	Rs. 16397.034325647
4) Earth Work (AR0103a4) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with one 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.	144.982016	Cubic Meter	Rs. 332.046792	Rs. 48140.813310493
			Total	Rs. 168661.97535749
Addition				

1) Provision for PH Work @	1%	Rs. 1687
2) Provision for Contingency @	Rs. 100	Rs. 100
3) Display Citizen Board @	Rs. 100	Rs. 100
4) Contingency @	1%	Rs. 1687
5) Provision for survey investigation and quality control @	Rs. 1	Rs. 1
Total Addition		Rs. 3575
<u>Deduction</u>		
1) Contingency @	1%	Rs. 1722
2) Labour Cess @	1%	Rs. 1722
Total Deduction		Rs. 3444
Net Payable		Rs. 168792.97535749

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **52-83** of M.B.No **1004**

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 **168792.97535749** (Rupees **One lakh sixty eight thousand seven hundred ninety two rupees nine seven five three five seven four eight nine one four paise only**)

Pay Deduction Rs. **3444**

1) Contingency	1%	Rs. 1722
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2) Labour Cess	1%	Rs. 1722
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Pay Deduction Rs. **3444**

Net Payable Rs. 168792.97535749

Countersigned

RITU SINGH, BDO
Raighar Block

Received Rs **168792.97535749** (Rupees **One lakh sixty eight thousand seven hundred ninety two rupees nine seven five three five seven four eight nine one four paise only**) . Paid Rs. **168792.97535749** (Rupees **One lakh sixty eight thousand seven hundred ninety two rupees nine seven five three five seven four eight nine one four paise only**)

Signature of the
Reception

RITU SINGH, BDO
Raighar Block