

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Edit Sanction Amount

Estimated Cost - Rs. 120147.15550762

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 - 02-04-2026

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. | 11.5532544 | Cubic Meter | Rs. 326.913972 | Rs. 3776.9202854305 |
| 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. | 3.0582144 | Cubic Meter | Rs. 329.247072 | Rs. 1006.9081367482 |
| 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. | 299.025408 | Cubic Meter | Rs. 361.910472 | Rs. 108220.42654927 |
| 4) Earth Work (AR0103a5) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and one extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 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. | 2.0388096 | Cubic Meter | Rs. 346.045392 | Rs. 705.52066724536 |
| | | | Total | Rs. 113709.7756387 |

| <u>Addition</u> | | |
|---|---------|---------------------------|
| 1) Provision for PH Work @ | 1% | Rs. 1137 |
| 2) Provision for Contingency @ | 1% | Rs. 1137 |
| 3) Display Citizen Board @ | 1% | Rs. 1137 |
| 4) Any Other Lumpsum @ | Rs. 100 | Rs. 100 |
| 5) Contingency @ | Rs. 100 | Rs. 100 |
| 6) Provision for survey investigation and quality control @ | 1% | Rs. 1137 |
| Total Addition | | Rs. 4748 |
| <u>Deduction</u> | | |
| 1) Contingency @ | 1% | Rs. 1185 |
| 2) Labour Cess @ | 1% | Rs. 1185 |
| 3) Any Other Lumpsum Bill @ | Rs. 100 | Rs. 100 |
| Total Deduction | | Rs. 2470 |
| Net Payable | | Rs. 115987.7756387 |

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **25-43** 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 **115987.7756387** (Rupees **One lakh fifteen thousand nine hundred eighty seven rupees seven seven five six three eight six nine six six eight paise only**)

Pay Deduction Rs. **2470**

| | | |
|----------------------------------|---------|----------|
| 1) Contingency | 1% | Rs. 1185 |
| | ----- | ----- |
| 2) Labour Cess | 1% | Rs. 1185 |
| | ----- | ----- |
| 3) Any Other Lumpsum Bill | Rs. 100 | Rs. 100 |
| | ----- | ----- |

Pay Deduction Rs. **2470**

Net Payable Rs. 115987.7756387

Countersigned

RITU SINGH, BDO
Raighar Block

Received Rs **115987.7756387** (Rupees **One lakh fifteen thousand nine hundred eighty seven rupees seven seven five six three eight six nine six six eight paise only**) . Paid Rs. **115987.7756387** (Rupees **One lakh fifteen thousand nine hundred eighty seven rupees seven seven five six three eight six nine six six eight paise only**)

Signature of the
Reception

RITU SINGH, BDO
Raighar Block