

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD AT DUNGURIPADA  
NASIGAON

Estimated Cost - Rs. 99999.923327805

Case Record No - Kalahandi/Kesinga/2024-25

Name of Executant - TRILOCHAN BEHERA

Name of the A.E.E - ANANDA KUMAR MANDAL

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

Head of Account - All Weather Connectivity

Name of the J.E - JALESWAR NAIK

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

MB No - 21/2024-25

Page No - 190-194

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 (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - Earth work in hard soil or gravelly soil foundation & plinth 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	15.12	Cubic Meter	Rs. 240.77592	Rs. 3640.5319104
2) <b>Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.	10.08	Cubic Meter	Rs. 517.527232	Rs. 5216.67449856
3) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - Cement concrete (1:3:6) 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.	10.08	Cubic Meter	Rs. 5227.36732816	Rs. 52691.862667853
4) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc	2.6	Square Meter	Rs. 216.39264180804	Rs. 562.6208687009

5) <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section 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 specification and direction of Engineer-in charge.	5.04	Cubic Meter	Rs. 6767.91181992	Rs. 34110.275572397
6) <b>Earth Work (AR0114a) : Filling of foundation with escalated earth</b> - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.	15.12	Cubic Meter	Rs. 133.76408892	Rs. 2022.5130244704
<b>Total</b>				<b>Rs. 98244.478542381</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 772	Rs. 772
2) Contingency @			1%	Rs. 982
<b>Total Addition</b>				<b>Rs. 1754</b>
<b>Deduction</b>				
1) Contingency @			1%	Rs. 1000
2) Royalty @			Rs. 2449.188	Rs. 2449
3) Additional Royalty @			Rs. 176.5008	Rs. 177
4) EMF @			Rs. 122.4594	Rs. 122
5) DMF @			Rs. 244.9188	Rs. 245
6) Empty Gunny Bag @			Rs. 315.6	Rs. 316
7) Labour Cess @			1%	Rs. 1000
<b>Total Deduction</b>				<b>Rs. 5309</b>
<b>Net Payable</b>				<b>Rs. 94689.478542381</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **ANANDA KUMAR MANDAL** on page **190-194** of M.B.No **21/2024-25**

JALESWAR NAIK, AE / JE  
Kesinga Block

ANANDA KUMAR MANDAL, AEE  
Kesinga Block

JANMEJAYA SWAIN, BDO  
Kesinga Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **94689.478542381** (Rupees **Ninety four thousand six hundred eighty nine rupees four seven eight five four two three eight zero nine two paise only** )

Pay Deduction Rs. **5309**

<b>1) Contingency</b>	1%	Rs. 1000
<b>2) Royalty</b>	Rs. 2449.188	Rs. 2449
<b>3) Additional Royalty</b>	Rs. 176.5008	Rs. 177
<b>4) EMF</b>	Rs. 122.4594	Rs. 122
<b>5) DMF</b>	Rs. 244.9188	Rs. 245
<b>6) Empty Gunny Bag</b>	Rs. 315.6	Rs. 316
<b>7) Labour Cess</b>	1%	Rs. 1000

Pay Deduction Rs. **5309**

**Net Payable Rs. 94689.478542381**

Countersigned

JANMEJAYA SWAIN, BDO  
Kesinga Block

**Received Rs 94689.478542381 (Rupees Ninety four thousand six hundred eighty nine rupees four seven eight five four two three eight zero nine two paise only) . Paid Rs. 94689.478542381 (Rupees Ninety four thousand six hundred eighty nine rupees four seven eight five four two three eight zero nine two paise only)**

Signature of the  
Reception

JANMEJAYA SWAIN, BDO  
Kesinga Block