

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Kuliabahal S.C. Colony pada to RD road

Estimated Cost - Rs. 399998.0043735

Case Record No - Balangir/Deogaon/2024-25

Name of Executant - Prasanta Kumar Nayak

Name of the A.E.E - Kulamani Bhoi

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

Head of Account - All Weather Connectivity

Name of the J.E - Dillip Kumar Sahoo

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2026

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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>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.	37.877684352	Cubic Meter	Rs. 4933.68256826	Rs. 186876.47101352
2) <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 specifcaion and direction of Engineer-in charge.	15.440584704	Cubic Meter	Rs. 6565.48849862	Rs. 101374.98128608
3) <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	70.71033136	Square Meter	Rs. 216.23489289764	Rs. 15290.040928386
4) <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	30.157392	Cubic Meter	Rs. 240.77592	Rs. 7261.1738036006

5) <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.	29.795503296	Cubic Meter	Rs. 799.216232	Rs. 23813.049874773
			<b>Total</b>	<b>Rs. 334615.71690636</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 4000	Rs. 4000
2) Contingency @			Rs. 4000	Rs. 4000
			<b>Total Addition</b>	<b>Rs. 8000</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 4000	Rs. 4000
2) Royalty @			Rs. 8456.0603390592	Rs. 8456
3) Additional Royalty @			Rs. 13386.977288003	Rs. 13387
4) EMF @			Rs. 422.80301695296	Rs. 423
5) DMF @			Rs. 845.60603390592	Rs. 846
6) Empty Gunny Bag @			Rs. 1080.93	Rs. 1081
7) Labour Cess @			Rs. 4000	Rs. 4000
			<b>Total Deduction</b>	<b>Rs. 32193</b>
			<b>Net Payable</b>	<b>Rs. 310422.71690636</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Kulamani Bhoi** on page **153-155** of M.B.No **762**

Dillip Kumar Sahoo, AE / JE  
Deogaon Block

Kulamani Bhoi, AEE  
Deogaon Block

PRIYARANJAN KUMAR, BDO  
Deogaon Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **310422.71690636** (Rupees **Three lakh ten thousand four hundred twenty two rupees seven one six nine zero six three five six five paise only** )

Pay Deduction Rs. **32193**

<b>1) Contingency</b>	Rs. 4000	Rs. 4000
<b>2) Royalty</b>	Rs. 8456.0603390592	Rs. 8456
<b>3) Additional Royalty</b>	Rs. 13386.977288003	Rs. 13387
<b>4) EMF</b>	Rs. 422.80301695296	Rs. 423
<b>5) DMF</b>	Rs. 845.60603390592	Rs. 846
<b>6) Empty Gunny Bag</b>	Rs. 1080.93	Rs. 1081
<b>7) Labour Cess</b>	Rs. 4000	Rs. 4000

Pay Deduction Rs. **32193**

**Net Payable Rs. 310422.71690636**

Countersigned

PRIYARANJAN KUMAR, BDO  
Deogaon Block

Received Rs **310422.71690636 (Rupees Three lakh ten thousand four hundred twenty two rupees seven one six nine zero six three five six five paise only)** . Paid Rs. **310422.71690636 (Rupees Three lakh ten thousand four hundred twenty two rupees seven one six nine zero six three five six five paise only)**

Signature of the  
Reception

PRIYARANJAN KUMAR, BDO  
Deogaon Block