

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM
KDALIMUNDA TO CG BORDER

Estimated Cost - Rs. 249999.81050688

Case Record No - Kalahandi/Dharamagarh/17147/2024-25

Name of Executant - Padmabati Senapati

Name of the A.E.E - Karunakar Murmu

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

Head of Account - All Weather Connectivity

Name of the J.E - Padmabati Senapati

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-05-2025

Date of the Completion of the Work - 03-07-2025

MB No - 01/25-26

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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 (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	5.372	Cubic Meter	Rs. 200.6466	Rs. 1077.8735352
2) Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - 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.	21.9805	Cubic Meter	Rs. 636.808232	Rs. 13997.363343476
3) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	27.1825	Cubic Meter	Rs. 5297.95147106	Rs. 144011.56586209

4) R.C.C. Work (AR0403A) : Reinforced cement concrete work of M-15 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-15 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)	15.773475	Cubic Meter	Rs. 5302.3221592	Rs. 83636.046020087
5) R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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	12	Square Meter	Rs. 216.55039071844	Rs. 2598.6046886213
Total				Rs. 245321.45344947
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1500	Rs. 1500
2) Any Other Lumpsum @			Rs. 725	Rs. 725
3) Contingency @			1%	Rs. 2453.2145344947
Total Addition				Rs. 4678.2145344947
<u>Deduction</u>				
1) Contingency @			1%	Rs. 2499.9966798396
2) Royalty @			Rs. 6712.28830625	Rs. 6712.28830625
3) Additional Royalty @			Rs. 2639.26962625	Rs. 2639.26962625
4) EMF @			Rs. 335.6144153125	Rs. 335.6144153125
5) DMF @			Rs. 671.228830625	Rs. 671.228830625
6) Empty Gunny Bag @			Rs. 844.23	Rs. 844.23
7) Labour Cess @			1%	Rs. 2499.9966798396
Total Deduction				Rs. 16202.624538117
Net Payable				Rs. 233797.04344585

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Karunakar Murmu** on page **41-44** of M.B.No **01/25-26**

Padmabati Senapati, AE / JE
Dharamagarh Block

Karunakar Murmu, AEE
Dharamagarh Block

SADASIV NAYAK, BDO
- Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **233797.04344585** (Rupees **Two lakh thirty three thousand seven hundred ninety seven rupees zero four three four four five eight five zero eight four paise only**)

Pay Deduction Rs. **16202.624538117**

1) Contingency	1%	Rs. 2499.9966798396
2) Royalty	Rs. 6712.28830625	Rs. 6712.28830625
3) Additional Royalty	Rs. 2639.26962625	Rs. 2639.26962625
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6) Empty Gunny Bag	Rs. 844.23	Rs. 844.23
7) Labour Cess	1%	Rs. 2499.9966798396

Pay Deduction Rs. **16202.624538117**

Net Payable Rs. 233797.04344585

Countersigned

Babita Pattajoshi, Chair Person PS
Dharamagarh Block

SADASIV NAYAK, BDO
Dharamagarh Block

Received Rs **233797.04344585** (Rupees **Two lakh thirty three thousand seven hundred ninety seven rupees zero four three four four five eight five zero eight four paise only**) . Paid Rs. **233797.04344585** (Rupees **Two lakh thirty three thousand seven hundred ninety seven rupees zero four three four four five eight five zero eight four paise only**)

Signature of the
Reception

SADASIV NAYAK, BDO
Dharamagarh Block