

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - pandasahi awc

Estimated Cost - Rs. 3871.8021655939

Head of Account - Maintenance of Primary School
Building

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - TANMAY PATTNAIK

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

Name of the J.E - DURGAPRASAD HANSDAH

Serial Number of this Bill - 1st & final

MB No - 1002

Page No - 23-25

Date of the Commencement of the work - 25-03-2026

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) 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. | 1.8122752 | Cubic Meter | Rs. 326.913972 | Rs. 592.45808398909 |
| 2) Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) as per direction of Engineer-in-Charge. | 3.0582144 | Cubic Meter | Rs. 208.2172638579 | Rs. 636.77303465883 |
| 3) Earth Work (AR0103a10) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and two extra lift - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 75m to 100m lead and two 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. | 6.8809824 | Cubic Meter | Rs. 367.509912 | Rs. 2528.8292362975 |
| Total | | | | Rs. 3758.0603549455 |
| Addition | | | | |
| 1) Provision for Contingency @ | | | 1% | Rs. 38 |
| 2) Display Citizen Board @ | | | 1% | Rs. 38 |
| Total Addition | | | | Rs. 76 |
| Deduction | | | | |
| Total Deduction | | | | Rs. 0 |

| | |
|-------------|---------------------|
| Net Payable | Rs. 3834.0603549455 |
|-------------|---------------------|

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **23-25** of M.B.No **1002**

DURGAPRASAD HANSDAH, AE / JE
Raigarh Block

SIDDHARTH SHANKAR RANA, AEE
Raigarh Block

RITU SINGH, BDO
Raigarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **3834.0603549455** (Rupees **Three thousand eight hundred thirty four rupees zero six zero three five four nine four five four seven two paise only**)

Net Payable Rs. 3834.0603549455

Countersigned

RITU SINGH, BDO
Raigarh Block

Received Rs **3834.0603549455** (Rupees **Three thousand eight hundred thirty four rupees zero six zero three five four nine four five four seven two paise only**) . Paid Rs. **3834.0603549455** (Rupees **Three thousand eight hundred thirty four rupees zero six zero three five four nine four five four seven two paise only**)

Signature of the
Reception

RITU SINGH, BDO
Raigarh Block