

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Angara gaon sadaka

Estimated Cost - Rs. 293348.20216549

Head of Account - All Weather Connectivity

Case Record No - Nabarangpur/Raighar/2025-26

Name of Executant - HIMANSHU SEKHAR NAIK

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

Name of the J.E - SUKANTA MEHER

Serial Number of this Bill - 1st & final

MB No - 123

Page No - 125-148

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

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) Road Work (AR1341d) : Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-II stone aggregates of specific sizes using stone screened dust to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	0.2265344	Cubic Meter	Rs. 1734.2599003806	Rs. 392.86952597678
2) Road Work (AR1322a) : Laying 6mm thick precoated seal coat Type-B (VG-30) bitumen (from Paradip) - Laying 6mm thick precoated seal coat Type-B using 0.06 cum of 6.7mm size chips as per sieve analysis and 6.8Kg of viscosity grade (VG-30) bitumen (from Paradip) per 10sqm.including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, tar boiler and all other T&P articles etc. required for the work complete as per specification and direction of the Engineer-in-Charge.	4.459344	Square Meter	Rs. 74.511113295772	Rs. 332.27068600882
3) Road Work (AR1321a) : Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm (VG-30) bitumen (from Paradip) - Laying 20mm thick premix carpet using 0.27cum of 13.2mm to 5.6mm size crushed stone chipping and 14.60kg. viscosity grade (VG-30) bitumen (from Paradip) for 10sqm including hand packing to proper camber and consolidation with PRR including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR, hot mix plant, bitumen boilers and all other T & P articles required for the work complete as per specification and direction of the Engineer-in-Charge.	66.89016	Square Meter	Rs. 180.21986563915	Rs. 12054.935647781

4) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - 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.	20.388096	Cubic Meter	Rs. 5325.8242835	Rs. 108583.41677113
5) Road Work (AR1332b) : Laying 20mm thick premix carpet (VG-30) of bitumen (packed) (from Haldia) - Laying 20mm thick premix carpet using 0.23cum of 13.2mm to 5.6mm size crushed stone chipping and 12.70kg. viscosity grade (VG-30) of bitumen (packed) (from Haldia) for 9.29sqm including cost conveyance, royalty, taxes, cess etc. of all materials, hire and running charges of PRR etc. complete as per specification and direction of the Engineer-in-Charge.	17.837376	Square Meter	Rs. 176.57122759205	Rs. 3149.567377341
Total				Rs. 124513.06000824
Addition				
1) Provision for PH Work @			Rs. 1	Rs. 1
2) Provision for EI Work @			2%	Rs. 2490
3) Provision for Contingency @			Rs. 2	Rs. 2
4) Display Citizen Board @			Rs. 2	Rs. 2
5) Any Other Lumpsum @			Rs. 3	Rs. 3
6) Contingency @			2%	Rs. 2490
7) Provision for survey investigation and quality control @			Rs. 1	Rs. 1
Total Addition				Rs. 4989
Deduction				
1) Contingency @			Rs. 2	Rs. 2
2) Royalty @			Rs. 3185.3763436385	Rs. 3185
3) EMF @			Rs. 159.26881718193	Rs. 159
4) DMF @			Rs. 318.53763436385	Rs. 319
5) Empty Gunny Bag @			Rs. 370.83	Rs. 371
6) Labour Cess @			Rs. 2	Rs. 2
7) Any Other Lumpsum Bill @			1%	Rs. 1295
Total Deduction				Rs. 5333
Net Payable				Rs. 124169.06000824

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SIDDHARTH SHANKAR RANA** on page **125-148** of M.B.No **123**

SUKANTA MEHER, AE / JE
Raighar Block

SIDDHARTH SHANKAR RANA, AEE
Raighar Block

RITU SINGH, BDO
Raighar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **124169.06000824** (Rupees **One lakh twenty four thousand one hundred sixty nine rupees zero six zero zero zero eight two three seven zero four paise only**)

Pay Deduction Rs. **5333**

1) Contingency	Rs. 2	Rs. 2
2) Royalty	Rs. 3185.3763436385	Rs. 3185
3) EMF	Rs. 159.26881718193	Rs. 159
4) DMF	Rs. 318.53763436385	Rs. 319
5) Empty Gunny Bag	Rs. 370.83	Rs. 371
6) Labour Cess	Rs. 2	Rs. 2
7) Any Other Lumpsum Bill	1%	Rs. 1295

Pay Deduction Rs. 5333

Net Payable Rs. 124169.06000824

Countersigned

RITU SINGH, BDO
Raigarh Block

Received Rs **124169.06000824** (Rupees One lakh twenty four thousand one hundred sixty nine rupees zero six zero zero zero eight two three seven zero four paise only) . Paid Rs. **124169.06000824** (Rupees One lakh twenty four thousand one hundred sixty nine rupees zero six zero zero zero eight two three seven zero four paise only)

Signature of the
Reception

RITU SINGH, BDO
Raigarh Block