

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of Nakulanga village CC road from Bhoi Sahi to Mohanty Sahi

Estimated Cost - Rs. 99930.2578125

Case Record No - Jagatsinghpur/Jagatsinghpur/15341/2024-25

Name of Executant - Manas Kumar Sahoo

Name of the A.E.E - Sri Susanta Kumar Rout

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - INDRATANAYA SAMAL

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-03-2025

MB No - 1168 Page No - 26-29

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) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - 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 specifaion and direction of Engineer-in charge.	12.268188	Cubic Meter	Rs. 7863.1327495	Rs. 96466.390839823
2) 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	2.8	Square Meter	Rs. 215.22489289764	Rs. 602.62970011339
Total				Rs. 97069.020539936
Addition				
1) Display Citizen Board @			Rs. 1850	Rs. 1850
2) Contingency @			Rs. 1000	Rs. 1000
Total Addition				Rs. 2850
Deduction				
1) Contingency @			Rs. 1000	Rs. 1000
2) Royalty @			Rs. 1628.601957	Rs. 1628.601957
3) EMF @			Rs. 81.43009785	Rs. 81.43009785
4) DMF @			Rs. 162.8601957	Rs. 162.8601957
5) Empty Gunny Bag @			Rs. 315.6	Rs. 315.6
6) Labour Cess @			Rs. 1000	Rs. 1000
7) Any Other Lumpsum Bill @			Rs. 4461	Rs. 4461
Total Deduction				Rs. 8649.49225055
Net Payable				Rs. 91269.528289386

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page **26-29** of M.B.No **1168**

INDRATANAYA SAMAL, AE / JE
Jagatsinghpur Block

Sri Susanta Kumar Rout, AEE
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **91269.528289386** (Rupees **Ninety one thousand two hundred sixty nine rupees five two eight two eight nine three eight six three paise only**)

Pay Deduction Rs. **8649.49225055**

1) Contingency	Rs. 1000	Rs. 1000
2) Royalty	Rs. 1628.601957	Rs. 1628.601957
3) EMF	Rs. 81.43009785	Rs. 81.43009785
4) DMF	Rs. 162.8601957	Rs. 162.8601957
5) Empty Gunny Bag	Rs. 315.6	Rs. 315.6
6) Labour Cess	Rs. 1000	Rs. 1000
7) Any Other Lumpsum Bill	Rs. 4461	Rs. 4461

Pay Deduction Rs. **8649.49225055**

Net Payable Rs. 91269.528289386

Countersigned

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **91269.528289386** (Rupees **Ninety one thousand two hundred sixty nine rupees five two eight two eight nine three eight six three paise only**) . Paid Rs. **91269.528289386** (Rupees **Ninety one thousand two hundred sixty nine rupees five two eight two eight nine three eight six three paise only**)

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block