

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - RENOVATION OF CREMATION CENTER PURBA BADA

Estimated Cost - Rs. 177999.20925377

Case Record No - Ganjam/Kabisuryanagar/2024-25

Name of Executant - KRUSHNA CHANDRA JENA

Name of the A.E.E - Nagbhusan Jadab

(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 - SABYASACHI GANATAYAT

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-05-2026

Date of the Completion of the Work -

MB No - 517

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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 (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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	17.556416	Cubic Meter	Rs. 245.98752	Rs. 4318.6592319283
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.	2.89680864	Cubic Meter	Rs. 709.786792	Rs. 2056.1165116235
3) 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.	13.167312	Cubic Meter	Rs. 5696.9464807	Rs. 75013.471758679
4) Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	16.45914	Cubic Meter	Rs. 5065.88986136	Rs. 83380.190452705

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	43.199895	Square Meter	Rs. 217.40264180804	Rs. 9391.7712988299
Total				Rs. 174160.20925377
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1000	Rs. 1000
2) Any Other Lumpsum @			Rs. 1059	Rs. 1059
3) Contingency @			Rs. 1780	Rs. 1780
Total Addition				Rs. 3839
<u>Deduction</u>				
1) Contingency @			Rs. 1780	Rs. 1780
2) Royalty @			Rs. 2127.1792536	Rs. 2127
3) Additional Royalty @			Rs. 4254.3585072	Rs. 4254
4) EMF @			Rs. 106.35896268	Rs. 106
5) DMF @			Rs. 212.71792536	Rs. 213
6) Empty Gunny Bag @			Rs. 331.38	Rs. 331
7) Labour Cess @			Rs. 1780	Rs. 1780
8) Any Other Lumpsum Bill @			Rs. 3657	Rs. 3657
Total Deduction				Rs. 14248
Net Payable				Rs. 163751.20925377

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Nagbhusan Jadab** on page **154-156** of M.B.No **517**

SABYASACHI GANATAYAT, AE / JE
Kabisuryanagar Block

Nagbhusan Jadab , AEE
Kabisuryanagar Block

RAJENDRA PRASAD NAYAK, BDO
Kabisuryanagar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **163751.20925377** (Rupees **One lakh sixty three thousand seven hundred fifty one rupees two zero nine two five three seven six five four seven paise only**)

Pay Deduction Rs. **14248**

1) Contingency	Rs. 1780	Rs. 1780
2) Royalty	Rs. 2127.1792536	Rs. 2127
3) Additional Royalty	Rs. 4254.3585072	Rs. 4254
4) EMF	Rs. 106.35896268	Rs. 106
5) DMF	Rs. 212.71792536	Rs. 213
6) Empty Gunny Bag	Rs. 331.38	Rs. 331
7) Labour Cess	Rs. 1780	Rs. 1780
8) Any Other Lumpsum Bill	Rs. 3657	Rs. 3657

Pay Deduction Rs. **14248**

Net Payable Rs. 163751.20925377

Countersigned

RAJENDRA PRASAD NAYAK, BDO
Kabisuryanagar Block

Received Rs **163751.20925377 (Rupees One lakh sixty three thousand seven hundred fifty one rupees two zero nine two five three seven six five four seven paise only)** . Paid Rs. **163751.20925377 (Rupees One lakh sixty three thousand seven hundred fifty one rupees two zero nine two five three seven six five four seven paise only)**

Signature of the
Reception

RAJENDRA PRASAD NAYAK, BDO
Kabisuryanagar Block