

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Odiso Baragachha to Petua Culvert.

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

Estimated Cost - Rs. 299992.4660244

Head of Account - MAINTENANCE OF
ROADS AND BRIDGES

Case Record No - Jagatsinghpur/Jagatsinghpur/16927/2024-25

Name of Executant - Sibub Prasad Soren

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

Name of the J.E - Jyotshnamayee Debata

Serial Number of this Bill - 1st & final

MB No - 1136 Page No - 61-64

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work - 14-06-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum	3.45035136	Cubic Meter	Rs. 179.18208	Rs. 618.24113341563
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.	17.951969464	Cubic Meter	Rs. 544.049832	Rs. 9766.7659709583
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.	20.6689503328	Cubic Meter	Rs. 6584.00201678	Rs. 136084.41067588

4) 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 specification and direction of Engineer-in charge.	17.227893408	Cubic Meter	Rs. 8159.52970886	Rs. 140571.50808365
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	22.608784	Square Meter	Rs. 216.23489289764	Rs. 4888.8079867859
Total				Rs. 291929.73385069
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1000	Rs. 1000
2) Any Other Lumpsum @			1%	Rs. 2919.2973385069
3) Contingency @			1%	Rs. 2919.2973385069
Total Addition				Rs. 6838.5946770138
<u>Deduction</u>				
1) Royalty @			Rs. 5842.0451482765	Rs. 5842.0451482765
2) Additional Royalty @			Rs. 11745.600287395	Rs. 11745.600287395
3) EMF @			Rs. 292.10225741382	Rs. 292.10225741382
4) DMF @			Rs. 584.20451482765	Rs. 584.20451482765
5) Empty Gunny Bag @			Rs. 816.615	Rs. 816.615
Total Deduction				Rs. 19280.567207913
Net Payable				Rs. 279487.76131979

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page **61-64** of M.B.No **1136**

Jyotshnamayee Debata, AE / JE
Jagatsinghpur Block

Sri Susanta Kumar Rout, AEE
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
- Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **279487.76131979** (Rupees **Two lakh seventy nine thousand four hundred eighty seven rupees seven six one three one nine seven nine zero nine paise only**)

Pay Deduction Rs. **19280.567207913**

1) Royalty	Rs. 5842.0451482765	Rs. 5842.0451482765
2) Additional Royalty	Rs. 11745.600287395	Rs. 11745.600287395
3) EMF	Rs. 292.10225741382	Rs. 292.10225741382
4) DMF	Rs. 584.20451482765	Rs. 584.20451482765
5) Empty Gunny Bag	Rs. 816.615	Rs. 816.615

Pay Deduction Rs. **19280.567207913**

Net Payable Rs. 279487.76131979

Countersigned

Smt Kanaka Prava Lenka, Chair Person PS
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **279487.76131979 (Rupees Two lakh seventy nine thousand four hundred eighty seven rupees seven six one three one nine seven nine zero nine paise only)** . Paid Rs. **279487.76131979 (Rupees Two lakh seventy nine thousand four hundred eighty seven rupees seven six one three one nine seven nine zero nine paise only)**

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block