

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. & Imp. of Road with CC/ Gr-II Metalling  
from Samal Sahi to Gramya Main Road

Estimated Cost - Rs. 186531.95948566

Case Record No - Cuttack/Baranga/16938/2024-25

Name of Executant - Santosh Kumar Patra

Name of the A.E.E - Aditya Narayan Mishra

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

Head of Account - Maintenance and  
improvement of Road infrastructure

Name of the J.E - Buddhadev Jena

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-06-2025

Date of the Completion of the Work - 23-07-2025

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>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</b>	2.85	Square Meter	Rs. 216.23489289764	Rs. 616.26944475827
2) <b>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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>	24.324	Cubic Meter	Rs. 7484.88570122	Rs. 182062.35979648
<b>Total</b>				<b>Rs. 182678.62924123</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 500	Rs. 500
2) Any Other Lumpsum @			Rs. 1526.5	Rs. 1526.5
3) Contingency @			1%	Rs. 1826.7862924123
<b>Total Addition</b>				<b>Rs. 3853.2862924123</b>
<b><u>Deduction</u></b>				
1) Contingency @			1%	Rs. 1865.3191553364
2) Royalty @			Rs. 3229.011	Rs. 3229.011
3) Additional Royalty @			Rs. 4049.946	Rs. 4049.946
4) EMF @			Rs. 161.45055	Rs. 161.45055
5) DMF @			Rs. 322.9011	Rs. 322.9011
6) Empty Gunny Bag @			Rs. 623.31	Rs. 623.31

7) Labour Cess @	1%	Rs. 1865.3191553364
8) Any Other Lumpsum Bill @	Rs. 3800	Rs. 3800
<b>Total Deduction</b>		<b>Rs. 15917.256960673</b>
<b>Net Payable</b>		<b>Rs. 170614.65857297</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Aditya Narayan Mishra** on page **87-90** of M.B.No **430**

Buddhadev Jena, AE / JE  
Baranga Block

Aditya Narayan Mishra, AEE  
Baranga Block

Swagat Das, BDO  
- Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **170614.65857297** (Rupees **One lakh seventy thousand six hundred fourteen rupees six five eight five seven two nine seven two nine eight paise only** )

Pay Deduction Rs. **15917.256960673**

1) Contingency	1%	Rs. 1865.3191553364
2) Royalty		Rs. 3229.011
3) Additional Royalty		Rs. 4049.946
4) EMF		Rs. 161.45055
5) DMF		Rs. 322.9011
6) Empty Gunny Bag		Rs. 623.31
7) Labour Cess	1%	Rs. 1865.3191553364
8) Any Other Lumpsum Bill		Rs. 3800

Pay Deduction Rs. **15917.256960673**

**Net Payable Rs. 170614.65857297**

Countersigned

Swagat Das, BDO  
Baranga Block

Received Rs **170614.65857297** (Rupees **One lakh seventy thousand six hundred fourteen rupees six five eight five seven two nine seven two nine eight paise only** ) . Paid Rs. **170614.65857297** (Rupees **One lakh seventy thousand six hundred fourteen rupees six five eight five seven two nine seven two nine eight paise only** )

Signature of the  
Reception

Swagat Das, BDO  
Baranga Block