

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - Cont. of CC Road from Lenka Sahi to UP Scholl, Dondo

Estimated Cost - Rs. 399999.59389555

Case Record No - Jagatsinghpur/Jagatsinghpur/16909/2024-25

Name of Executant - Bijaya Kumar Patra

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

(To be used for payment for work)

(Supplies actually Measured)

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - Dipti Ranjan Mohanty

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 18-06-2025

Date of the Completion of the Work -

MB No - 1155

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

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> 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.	25.2955	Cubic Meter	Rs. 6584.00201678	Rs. 166545.62301546
2) <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specificaion and direction of Engineer-in charge.	27.188925	Cubic Meter	Rs. 8159.52970886	Rs. 221848.84128947
3) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	21.91	Square Meter	Rs. 216.39264180804	Rs. 4741.1627820142
<b>Total</b>				<b>Rs. 393135.62708694</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 2863	Rs. 2863
2) Contingency @			Rs. 4000	Rs. 4000
<b>Total Addition</b>				<b>Rs. 6863</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 4000	Rs. 4000
2) Royalty @			Rs. 7191.17259375	Rs. 7191.17259375
3) Additional Royalty @			Rs. 15284.28886875	Rs. 15284.28886875

4) EMF @	Rs. 359.5586296875	Rs. 359.5586296875
5) DMF @	Rs. 719.117259375	Rs. 719.117259375
6) Empty Gunny Bag @	Rs. 1151.94	Rs. 1151.94
7) Labour Cess @	Rs. 4000	Rs. 4000
8) Any Other Lumpsum Bill @	Rs. 8000	Rs. 8000
	<b>Total Deduction</b>	<b>Rs. 40706.077351563</b>
	<b>Net Payable</b>	<b>Rs. 359292.54973538</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page 1-6 of M.B.No 1155

Dipti Ranjan Mohanty, 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 **359292.54973538** (Rupees **Three lakh fifty nine thousand two hundred ninety two rupees five four nine seven three five three seven six five five paise only** )

Pay Deduction Rs. **40706.077351563**

1) Contingency	Rs. 4000	Rs. 4000
2) Royalty	Rs. 7191.17259375	Rs. 7191.17259375
3) Additional Royalty	Rs. 15284.28886875	Rs. 15284.28886875
4) EMF	Rs. 359.5586296875	Rs. 359.5586296875
5) DMF	Rs. 719.117259375	Rs. 719.117259375
6) Empty Gunny Bag	Rs. 1151.94	Rs. 1151.94
7) Labour Cess	Rs. 4000	Rs. 4000
8) Any Other Lumpsum Bill	Rs. 8000	Rs. 8000

Pay Deduction Rs. **40706.077351563**

**Net Payable Rs. 359292.54973538**

Countersigned

Smt Kanaka Prava Lenka, Chair Person PS  
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block

Received Rs **359292.54973538** (Rupees **Three lakh fifty nine thousand two hundred ninety two rupees five four nine seven three five three seven six five five paise only** ) . Paid Rs. **359292.54973538** (Rupees **Three lakh fifty nine thousand two hundred ninety two rupees five four nine seven three five three seven six five five paise only** )

Signature of the  
Reception

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block