

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Khira Behera House to Biswal Sahi Laxmi Mandap

Estimated Cost - Rs. 349999.27824255

Case Record No - Jagatsinghpur/Jagatsinghpur/16924/2024-25

Name of Executant - Sarbeswar Das

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

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Dillip Kumar Dash

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-07-2025

Date of the Completion of the Work -

MB No - 1152

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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 (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	6.1025	Cubic Meter	Rs. 179.18208	Rs. 1093.4586432
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.	1.95471	Cubic Meter	Rs. 544.049832	Rs. 1063.4596471087
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.	8.274335	Cubic Meter	Rs. 6636.99065678	Rs. 54916.684086068
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.	34.703268	Cubic Meter	Rs. 8168.81968886	Rs. 283484.73890619

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	22.132	Square Meter	Rs. 216.23489289764	Rs. 4785.7106496106
Total				Rs. 345344.05193217
Addition				
1) Display Citizen Board @			Rs. 1000	Rs. 1000
2) Contingency @			1%	Rs. 3453.4405193217
Total Addition				Rs. 4453.4405193217
Deduction				
1) Contingency @			1%	Rs. 3497.9749245149
2) Royalty @			Rs. 5846.919513	Rs. 5846.919513
3) Additional Royalty @			Rs. 12354.0951978	Rs. 12354.0951978
4) EMF @			Rs. 292.34597565	Rs. 292.34597565
5) DMF @			Rs. 584.6919513	Rs. 584.6919513
6) Empty Gunny Bag @			Rs. 1037.535	Rs. 1037.535
7) Labour Cess @			1%	Rs. 3497.9749245149
8) Any Other Lumpsum Bill @			1%	Rs. 3497.9749245149
Total Deduction				Rs. 30609.512411295
Net Payable				Rs. 319187.9800402

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page **27-33** of M.B.No **1152**

Dillip Kumar Dash, 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 **319187.9800402** (Rupees **Three lakh nineteen thousand one hundred eighty seven rupees nine eight zero zero four zero one nine nine two paise only**)

Pay Deduction Rs. **30609.512411295**

1) Contingency	1%	Rs. 3497.9749245149
2) Royalty	Rs. 5846.919513	Rs. 5846.919513
3) Additional Royalty	Rs. 12354.0951978	Rs. 12354.0951978
4) EMF	Rs. 292.34597565	Rs. 292.34597565
5) DMF	Rs. 584.6919513	Rs. 584.6919513
6) Empty Gunny Bag	Rs. 1037.535	Rs. 1037.535
7) Labour Cess	1%	Rs. 3497.9749245149
8) Any Other Lumpsum Bill	1%	Rs. 3497.9749245149

Pay Deduction Rs. **30609.512411295**

Net Payable Rs. 319187.9800402

Countersigned

Smt Kanaka Prava Lenka, Chair Person PS
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **319187.9800402 (Rupees Three lakh nineteen thousand one hundred eighty seven rupees nine eight zero zero four zero one nine nine two paise only)** . Paid Rs. **319187.9800402 (Rupees Three lakh nineteen thousand one hundred eighty seven rupees nine eight zero zero four zero one nine nine two paise only)**

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block