

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Santosh Naik house to Dukhu Charan Naik house at Birudihi under Badjode GP

Estimated Cost - Rs. 316332.72667833

Case Record No - Mayurbhanj/Baripada/2024-25

Name of Executant - ASHOK KUMAR DAS

Name of the A.E.E - BHARAT CHANDRA BEHERA

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

Head of Account - All Weather Connectivity

Name of the J.E - CHAPALA CHANDA PRADHAN

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-07-2025

MB No - 34/24-25

Page No - 19-22

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) 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 specificaion and direction of Engineer-in charge.	17.68425	Cubic Meter	Rs. 8273.8983456	Rs. 146317.68681818
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.	10.95	Cubic Meter	Rs. 1334.506132	Rs. 14612.8421454
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.	21.9	Cubic Meter	Rs. 6681.2740078	Rs. 146319.90077082
4) 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	7.5	Cubic Meter	Rs. 240.77592	Rs. 1805.8194
Total				Rs. 309056.2491344
<u>Addition</u>				
1) Display Citizen Board @			Rs. 2455	Rs. 2455
2) Contingency @			Rs. 3076.5	Rs. 3076.5
Total Addition				Rs. 5531.5
<u>Deduction</u>				

1) Contingency @	Rs. 3076.5	Rs. 3076.5
2) Royalty @	Rs. 5831.8741875	Rs. 5831.8741875
3) Additional Royalty @	Rs. 31383.800475	Rs. 31383.800475
4) EMF @	Rs. 291.593709375	Rs. 291.593709375
5) DMF @	Rs. 583.18741875	Rs. 583.18741875
6) Empty Gunny Bag @	Rs. 852.12	Rs. 852.12
7) Labour Cess @	Rs. 3076.5	Rs. 3076.5
	Total Deduction	Rs. 45095.575790625
	Net Payable	Rs. 269492.17334377

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **BHARAT CHANDRA BEHERA** on page **19-22** of M.B.No **34/24-25**

CHAPALA CHANDA PRADHAN , AE / JE
Baripada Block

BHARAT CHANDRA BEHERA , AEE
Baripada Block

Debendra Prasad Bal, BDO
Baripada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **269492.17334377** (Rupees **Two lakh sixty nine thousand four hundred ninety two rupees one seven three three four three seven seven one seven paise only**)

Pay Deduction Rs. **45095.575790625**

1) Contingency	Rs. 3076.5	Rs. 3076.5
2) Royalty	Rs. 5831.8741875	Rs. 5831.8741875
3) Additional Royalty	Rs. 31383.800475	Rs. 31383.800475
4) EMF	Rs. 291.593709375	Rs. 291.593709375
5) DMF	Rs. 583.18741875	Rs. 583.18741875
6) Empty Gunny Bag	Rs. 852.12	Rs. 852.12
7) Labour Cess	Rs. 3076.5	Rs. 3076.5

Pay Deduction Rs. **45095.575790625**

Net Payable Rs. 269492.17334377

Countersigned

SUNDAR SINGH , Chair Person PS
Baripada Block

Debendra Prasad Bal, BDO
Baripada Block

Received Rs **269492.17334377** (Rupees **Two lakh sixty nine thousand four hundred ninety two rupees one seven three three four three seven seven one seven paise only**) . Paid Rs. **269492.17334377** (Rupees **Two lakh sixty nine thousand four hundred ninety two rupees one seven three three four three seven seven one seven paise only**)

Signature of the
Reception

Debendra Prasad Bal, BDO
Baripada Block