

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Chandagaon Budhabaga Main Road to Usman Khan House

Estimated Cost - Rs. 99999.740266467

Case Record No - Jagatsinghpur/Jagatsinghpur/16907/2024-25

Name of Executant - Prangya Paramita Nanda

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 - Sushanta Kumar Sethy

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

MB No - 1161

Page No - 19-22

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	1.017	Cubic Meter	Rs. 179.18208	Rs. 182.22817536
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.	5.876	Cubic Meter	Rs. 506.679832	Rs. 2977.250692832
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.	8.2377	Cubic Meter	Rs. 6333.02105678	Rs. 52169.527559437
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.	4.8251	Cubic Meter	Rs. 7883.84818886	Rs. 38040.355896068

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	16.272	Square Meter	Rs. 216.23489289764	Rs. 3518.5741772304
Total				Rs. 96887.936500927
Addition				
1) Display Citizen Board @			Rs. 2142	Rs. 2142
2) Contingency @			1%	Rs. 968.87936500927
Total Addition				Rs. 3110.8793650093
Deduction				
1) Contingency @			1%	Rs. 999.98815865936
2) Royalty @			Rs. 2012.650345	Rs. 2012.650345
3) EMF @			Rs. 100.63251725	Rs. 100.63251725
4) DMF @			Rs. 201.2650345	Rs. 201.2650345
5) Empty Gunny Bag @			Rs. 276.15	Rs. 276.15
6) Labour Cess @			1%	Rs. 999.98815865936
7) Any Other Lumpsum Bill @			Rs. 6058	Rs. 6058
Total Deduction				Rs. 10648.674214069
Net Payable				Rs. 89350.141651868

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Susanta Kumar Rout** on page **19-22** of M.B.No **1161**

Sushanta Kumar Sethy, 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 **89350.141651868** (Rupees **Eighty nine thousand three hundred fifty rupees one four one six five one eight six seven nine five paise only**)

Pay Deduction Rs. **10648.674214069**

1) Contingency	1%	Rs. 999.98815865936
2) Royalty	Rs. 2012.650345	Rs. 2012.650345
3) EMF	Rs. 100.63251725	Rs. 100.63251725
4) DMF	Rs. 201.2650345	Rs. 201.2650345
5) Empty Gunny Bag	Rs. 276.15	Rs. 276.15
6) Labour Cess	1%	Rs. 999.98815865936
7) Any Other Lumpsum Bill	Rs. 6058	Rs. 6058

Pay Deduction Rs. **10648.674214069**

Net Payable Rs. 89350.141651868

Countersigned

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **89350.141651868** (Rupees Eighty nine thousand three hundred fifty rupees one four one six five one eight six seven nine five paise only) . Paid Rs. **89350.141651868** (Rupees Eighty nine thousand three hundred fifty rupees one four one six five one eight six seven nine five paise only)

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block