

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - REPAIR AND MAINTAINANCE OF PHC KHAIRPADAR

Estimated Cost - Rs. 199998.41387233

Head of Account - Self/Personal Deposit

Case Record No - Kalahandi/Dharamagarh/17146/2024-25

Name of Executant - RAMANANDA BHOI

Name of the A.E.E - Sarbeswar Padhan

Name of the J.E - RAMANANDA BHOI

Serial Number of this Bill - 1st & final

MB No - 20/2024-25

Page No - 61-64

Date of the Commencement of the work - 31-05-2025

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) 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.	10.976	Cubic Meter	Rs. 636.808232	Rs. 6989.607154432
2) 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.	3.2	Cubic Meter	Rs. 7095.76189022	Rs. 22706.438048704
3) miscellaneous (ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.	109.76	Square Meter	Rs. 513.95	Rs. 56411.152
4) Roofing (AR1132) : Supplying, feeting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.30mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete as per direction of Engineer-in-Charge	139.2	Square Meter	Rs. 521.68329931032	Rs. 72618.315263997

5) Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	2.322	Cubic Meter	Rs. 200.6466	Rs. 465.9014052
			Total	Rs. 159191.41387233
<u>Addition</u>				
1) Display Citizen Board @			Rs. 2000	Rs. 2000
2) Any Other Lumpsum @			Rs. 34807	Rs. 34807
3) Contingency @			Rs. 4000	Rs. 4000
			Total Addition	Rs. 40807
<u>Deduction</u>				
1) Contingency @			Rs. 2000	Rs. 2000
2) Royalty @			Rs. 1001.04	Rs. 1001.04
3) Additional Royalty @			Rs. 1007.76	Rs. 1007.76
4) EMF @			Rs. 50.052	Rs. 50.052
5) DMF @			Rs. 100.104	Rs. 100.104
6) Empty Gunny Bag @			Rs. 82.845	Rs. 82.845
7) Labour Cess @			Rs. 2000	Rs. 2000
			Total Deduction	Rs. 6241.801
			Net Payable	Rs. 193756.61287233

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **sarbeswar padhan** on page **61-64** of M.B.No **20/2024-25**

RAMANANDA BHOI, AE / JE
Dharamagarh Block

sarbeswar padhan, AEE
Dharamagarh Block

SADASIV NAYAK, BDO
Dharamagarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **193756.61287233** (Rupees **One lakh ninety three thousand seven hundred fifty six rupees six one two eight seven two three three two five four paise only**)

Pay Deduction Rs. **6241.801**

1) Contingency	Rs. 2000	Rs. 2000
2) Royalty	Rs. 1001.04	Rs. 1001.04
3) Additional Royalty	Rs. 1007.76	Rs. 1007.76
4) EMF	Rs. 50.052	Rs. 50.052
5) DMF	Rs. 100.104	Rs. 100.104
6) Empty Gunny Bag	Rs. 82.845	Rs. 82.845
7) Labour Cess	Rs. 2000	Rs. 2000

Pay Deduction Rs. **6241.801**

Net Payable Rs. 193756.61287233

Countersigned

SADASIV NAYAK, BDO
Dharamagarh Block

Received Rs **193756.61287233** (Rupees One lakh ninety three thousand seven hundred fifty six rupees six one two eight seven two three three two five four paise only) . Paid Rs. **193756.61287233** (Rupees One lakh ninety three thousand seven hundred fifty six rupees six one two eight seven two three three two five four paise only)

Signature of the
Reception

SADASIV NAYAK, BDO
Dharamagarh Block