

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC Road & drain from 10G Canal Bandha
Ghanashyam Sahoo House to Gauda Danda

Estimated Cost - Rs. 349981.52820039

Case Record No - Jagatsinghpur/Jagatsinghpur/16904/2024-25

Name of Executant - Saroj Kumar Sethi

Name of the A.E.E - SONALI DHAL

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Saroj Kumar Sethi

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

MB No - 1210

Page No - 18-21

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) 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	8.61	Cubic Meter	Rs. 240.77592	Rs. 2073.0806712
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.	2.46	Cubic Meter	Rs. 542.029832	Rs. 1333.39338672
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.	26.034	Cubic Meter	Rs. 6314.12249228	Rs. 164381.86496402
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 specifaion and direction of Engineer-in charge.	20.072	Cubic Meter	Rs. 7789.54837736	Rs. 156351.81503037

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	73.8	Square Meter	Rs. 216.23489289764	Rs. 15958.135095846
			Total	Rs. 340098.28914815
Addition				
1) Display Citizen Board @			Rs. 3200	Rs. 3200
2) Contingency @			1%	Rs. 3401
			Total Addition	Rs. 6601
Deduction				
1) Contingency @			1%	Rs. 3467
2) Royalty @			Rs. 6437.0724	Rs. 6437
3) Additional Royalty @			Rs. 6437.0724	Rs. 6437
4) EMF @			Rs. 321.85362	Rs. 322
5) DMF @			Rs. 643.70724	Rs. 644
6) Empty Gunny Bag @			Rs. 986.25	Rs. 986
7) Labour Cess @			1%	Rs. 3467
8) Any Other Lumpsum Bill @			2%	Rs. 6934
			Total Deduction	Rs. 28694
			Net Payable	Rs. 318005.28914815

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SONALI DHAL** on page 18-21 of M.B.No 1210

Saroj Kumar Sethi, AE / JE
Jagatsinghpur Block

SONALI DHAL, AEE
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **318005.28914815** (Rupees **Three lakh eighteen thousand five rupees two eight nine one four eight one five three three paise only**)

Pay Deduction Rs. **28694**

1) Contingency	1%	Rs. 3467
2) Royalty	Rs. 6437.0724	Rs. 6437
3) Additional Royalty	Rs. 6437.0724	Rs. 6437
4) EMF	Rs. 321.85362	Rs. 322
5) DMF	Rs. 643.70724	Rs. 644
6) Empty Gunny Bag	Rs. 986.25	Rs. 986
7) Labour Cess	1%	Rs. 3467
8) Any Other Lumpsum Bill	2%	Rs. 6934

Pay Deduction Rs. **28694**

Net Payable Rs. 318005.28914815

Countersigned

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block

Received Rs **318005.28914815 (Rupees Three lakh eighteen thousand five rupees two eight nine one four eight one five three three paise only)** . Paid Rs. **318005.28914815 (Rupees Three lakh eighteen thousand five rupees two eight nine one four eight one five three three paise only)**

Signature of the
Reception

Sri Ashutosh Mishra, BDO
Jagatsinghpur Block