

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Singipur Laxmi Mandir to Swain Sahi, Vill- Singipur, GP-Balarampur

Estimated Cost - Rs. 149999.54839711

Case Record No - Jagatsinghpur/Jagatsinghpur/16934/2024-25

Name of Executant - Dillip Kumar Dash

Name of the A.E.E - SONALI DHAL

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - Dipti Ranjan Mohanty

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

Date of the Completion of the Work -

MB No - 1200

Page No - 189-195

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift</b> - 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	0.3312	Cubic Meter	Rs. 179.18208	Rs. 59.345104896
<b>2) Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed</b> - 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.	8.33062575	Cubic Meter	Rs. 544.049832	Rs. 4532.2755397424
<b>3) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - 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.	10.686556	Cubic Meter	Rs. 6379.70263462	Rs. 68177.049468214
<b>4) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	9.39764625	Cubic Meter	Rs. 7871.36944494	Rs. 73972.345546605

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	3.936	Square Meter	Rs. 216.23489289764	Rs. 851.10053844511
<b>Total</b>				<b>Rs. 147592.1161979</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 907	Rs. 907
2) Contingency @			Rs. 1500	Rs. 1500
<b>Total Addition</b>				<b>Rs. 2407</b>
<b>Deduction</b>				
1) Contingency @			Rs. 1500	Rs. 1500
2) Royalty @			Rs. 3052.3257705375	Rs. 3052
3) Additional Royalty @			Rs. 6176.0049359475	Rs. 6176
4) EMF @			Rs. 152.61628852687	Rs. 153
5) DMF @			Rs. 305.23257705375	Rs. 305
6) Empty Gunny Bag @			Rs. 433.95	Rs. 434
7) Labour Cess @			Rs. 1500	Rs. 1500
8) Any Other Lumpsum Bill @			Rs. 3000	Rs. 3000
<b>Total Deduction</b>				<b>Rs. 16120</b>
<b>Net Payable</b>				<b>Rs. 133879.1161979</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SONALI DHAL** on page **189-195** of M.B.No **1200**

Dipti Ranjan Mohanty, AE / JE  
Jagatsinghpur Block

SONALI DHAL, AEE  
Jagatsinghpur Block

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **133879.1161979** (Rupees **One lakh thirty three thousand eight hundred seventy nine rupees one one six one nine seven nine zero two six two paise only** )

Pay Deduction Rs. **16120**

<b>1) Contingency</b>	Rs. 1500	Rs. 1500
<b>2) Royalty</b>	Rs. 3052.3257705375	Rs. 3052
<b>3) Additional Royalty</b>	Rs. 6176.0049359475	Rs. 6176
<b>4) EMF</b>	Rs. 152.61628852687	Rs. 153
<b>5) DMF</b>	Rs. 305.23257705375	Rs. 305
<b>6) Empty Gunny Bag</b>	Rs. 433.95	Rs. 434
<b>7) Labour Cess</b>	Rs. 1500	Rs. 1500
<b>8) Any Other Lumpsum Bill</b>	Rs. 3000	Rs. 3000

Pay Deduction Rs. **16120**

**Net Payable Rs. 133879.1161979**

Countersigned

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block

**Received Rs 133879.1161979 (Rupees One lakh thirty three thousand eight hundred seventy nine rupees one one six one nine seven nine zero two six two paise only) . Paid Rs. 133879.1161979 (Rupees One lakh thirty three thousand eight hundred seventy nine rupees one one six one nine seven nine zero two six two paise only)**

Signature of the  
Reception

Sri Ashutosh Mishra, BDO  
Jagatsinghpur Block