

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - GP25-03-1000

Estimated Cost - Rs. 245256.79800934

Case Record No - Cuttack/Baranga/Munduli/2025-26

Name of Executant - Sagar Mohanty

Name of the A.E.E - Aditya Narayan Mishra

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

Head of Account - Street Light

Name of the J.E - DEBASMITA LENKA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

MB No - 1000

Page No - 100-400

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.	88.49	Cubic Meter	Rs. 326.913972	Rs. 28928.61738228
2) 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.	31.8564	Cubic Meter	Rs. 6022.2149203	Rs. 191846.08738704
3) 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	290.321875	Square Meter	Rs. 77.43850937864	Rs. 22482.093240012
Total				Rs. 243256.79800934
<u>Addition</u>				
1) Provision for Contingency @			Rs. 100	Rs. 100
2) Display Citizen Board @			Rs. 100	Rs. 100
Total Addition				Rs. 200
<u>Deduction</u>				
1) Royalty @			Rs. 4510.86624	Rs. 4510.86624
2) Additional Royalty @			Rs. 4587.3216	Rs. 4587.3216
3) EMF @			Rs. 225.543312	Rs. 225.543312
4) DMF @			Rs. 451.086624	Rs. 451.086624
5) Empty Gunny Bag @			Rs. 575.97	Rs. 575.97

6) Labour Cess @	1%	Rs. 2435
Total Deduction		Rs. 12785.787776
Net Payable		Rs. 230671.01023334

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Aditya Narayan Mishra** on page **100-400** of M.B.No **1000**

DEBASMITA LENKA, AE / JE
Baranga Block

Aditya Narayan Mishra, AEE
Baranga Block

Swagat Das, BDO
Baranga Block

Abani Kanungo, Sarpanch
Munduli Gram Panchayat

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **230671.01023334** (Rupees **Two lakh thirty thousand six hundred seventy one rupees zero one zero two three three three six seven seven paise only**)

Pay Deduction Rs. **12785.787776**

1) Royalty	Rs. 4510.86624	Rs. 4510.86624
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2) Additional Royalty	Rs. 4587.3216	Rs. 4587.3216
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3) EMF	Rs. 225.543312	Rs. 225.543312
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4) DMF	Rs. 451.086624	Rs. 451.086624
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5) Empty Gunny Bag	Rs. 575.97	Rs. 575.97
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6) Labour Cess	1%	Rs. 2435
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Pay Deduction Rs. **12785.787776**

Net Payable Rs. 230671.01023334

Countersigned

Abani Kanungo, Sarpanch
Munduli Gram Panchayat

Received Rs **230671.01023334** (Rupees **Two lakh thirty thousand six hundred seventy one rupees zero one zero two three three three three six seven seven paise only**) . Paid Rs. **230671.01023334** (Rupees **Two lakh thirty thousand six hundred seventy one rupees zero one zero two three three three three six seven seven paise only**)

Signature of the
Reception

Swagat Das, BDO
Munduli Gram Panchayat