

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair of CC road at Khaira Medical Sid Gate to Primary School at Purusottampur

Estimated Cost - Rs. 101998.54111679

Case Record No - Balasore/Khaira/2025-26

Name of Executant - Santosh Kumar Prusty

Name of the A.E.E - Bibhuti Bhusan Nayak

(To be used for payment for work)
(Supplies actually Measured)Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Shradhananda Panigrahi

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

MB No - 53 Page No - 25-26

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.	0.5521776	Cubic Meter	Rs. 1661.251232	Rs. 917.3057182828
2) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	2.144714432	Cubic Meter	Rs. 6754.39148926	Rs. 14486.240906394
3) Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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.	10.204242048	Cubic Meter	Rs. 8033.06707962	Rs. 81971.360868263
Total				Rs. 97374.90749294
Addition				
1) Display Citizen Board @			Rs. 2000	Rs. 2000
2) Any Other Lumpsum @			Rs. 1648	Rs. 1648
3) Contingency @			1%	Rs. 974
Total Addition				Rs. 4622
Deduction				
1) Contingency @			Rs. 974	Rs. 974
2) Royalty @			Rs. 1677.6309114432	Rs. 1678
3) Additional Royalty @			Rs. 13454.684727652	Rs. 13455

4) EMF @	Rs. 83.88154557216	Rs. 84
5) DMF @	Rs. 167.76309114432	Rs. 168
6) Empty Gunny Bag @	Rs. 299.82	Rs. 300
7) Labour Cess @	1%	Rs. 1020
Total Deduction		Rs. 17679
Net Payable		Rs. 84317.90749294

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Bibhuti Bhusan Nayak** on page **25-26** of M.B.No **53**

Shradhananda Panigrahi, AE / JE
Khaira Block

Bibhuti Bhusan Nayak, AEE
Khaira Block

Narayan Sahu, BDO
Khaira Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **84317.90749294** (Rupees **Eighty four thousand three hundred seventeen rupees nine zero seven four nine two nine three nine six seven paise only**)

Pay Deduction Rs. **17679**

1) Contingency	Rs. 974	Rs. 974
2) Royalty	Rs. 1677.6309114432	Rs. 1678
3) Additional Royalty	Rs. 13454.684727652	Rs. 13455
4) EMF	Rs. 83.88154557216	Rs. 84
5) DMF	Rs. 167.76309114432	Rs. 168
6) Empty Gunny Bag	Rs. 299.82	Rs. 300
7) Labour Cess	1%	Rs. 1020

Pay Deduction Rs. **17679**

Net Payable Rs. 84317.90749294

Countersigned

Narayan Sahu, BDO
Khaira Block

Received Rs **84317.90749294** (Rupees **Eighty four thousand three hundred seventeen rupees nine zero seven four nine two nine three nine six seven paise only**) . Paid Rs. **84317.90749294** (Rupees **Eighty four thousand three hundred seventeen rupees nine zero seven four nine two nine three nine six seven paise only**)

Signature of the
Reception

Narayan Sahu, BDO
Khaira Block