

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from incomplete CC road to Hanuman Mandir

Estimated Cost - Rs. 201999.97416703

Case Record No - Balasore/Khaira/2025-26

Name of Executant - Maya Soren

Name of the A.E.E - Uttam Ku Sahoo

(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 - Subrata Kumar Kund

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 73/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE				
Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation &amp; plinth within 50m. Initial lead and 1.5m initial lift</b> - 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	1.35	Cubic Meter	Rs. 240.77592	Rs. 325.047492
2) <b>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.	10.724999999	Cubic Meter	Rs. 1503.287232	Rs. 16122.755561697
3) <b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal</b> - 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.	13.4249999995	Cubic Meter	Rs. 6754.31392126	Rs. 90676.664389538
4) <b>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 specifaion and direction of Engineer-in charge.	10.25999999955	Cubic Meter	Rs. 8348.07193962	Rs. 85651.218096745

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	23.4	Square Meter	Rs. 216.23489289764	Rs. 5059.8964938048
<b>Total</b>				<b>Rs. 197835.58203378</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 2500	Rs. 2500
2) Any Other Lumpsum @			Rs. 1166	Rs. 1166
3) Contingency @			Rs. 497	Rs. 497
<b>Total Addition</b>				<b>Rs. 4163</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 497	Rs. 497
2) Royalty @			Rs. 3638.3699998345	Rs. 3638
3) Additional Royalty @			Rs. 30349.043998556	Rs. 30349
4) EMF @			Rs. 181.91849999172	Rs. 182
5) DMF @			Rs. 363.83699998345	Rs. 364
6) Empty Gunny Bag @			Rs. 508.905	Rs. 509
7) Labour Cess @			1%	Rs. 2020
<b>Total Deduction</b>				<b>Rs. 37559</b>
<b>Net Payable</b>				<b>Rs. 164439.58203378</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Uttam Ku Sahoo** on page 1-5 of M.B.No 73/25-26

Subrata Kumar Kund, AE / JE  
Khaira Block

Uttam Ku Sahoo, AEE  
Khaira Block

Narayan Sahu, BDO  
Khaira Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **164439.58203378** (Rupees **One lakh sixty four thousand four hundred thirty nine rupees five eight two zero three three seven eight four four two paise only** )

Pay Deduction Rs. **37559**

<b>1) Contingency</b>	Rs. 497	Rs. 497
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<b>2) Royalty</b>	Rs. 3638.3699998345	Rs. 3638
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<b>3) Additional Royalty</b>	Rs. 30349.043998556	Rs. 30349
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<b>4) EMF</b>	Rs. 181.91849999172	Rs. 182
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<b>5) DMF</b>	Rs. 363.83699998345	Rs. 364
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<b>6) Empty Gunny Bag</b>	Rs. 508.905	Rs. 509
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<b>7) Labour Cess</b>	1%	Rs. 2020
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Pay Deduction Rs. **37559**

**Net Payable Rs. 164439.58203378**

Countersigned

Narayan Sahu, BDO  
Khaira Block

Received Rs **164439.58203378 (Rupees One lakh sixty four thousand four hundred thirty nine rupees five eight two zero three three seven eight four four two paise only)** . Paid Rs. **164439.58203378 (Rupees One lakh sixty four thousand four hundred thirty nine rupees five eight two zero three three seven eight four four two paise only)**

Signature of the  
Reception

Narayan Sahu, BDO  
Khaira Block