

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of cc road Danpur, Chandol R& B road nanda mahadev Temple

Estimated Cost - Rs. 199999.35061621

Case Record No - Kendrapara/Derabish/2025-26

Name of Executant - ROJALIN MALLA

Name of the A.E.E - GOURAV SAHOO

(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 - SASMITA NAYAK

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 360

Page No - 1-5

### 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	4.54909392	Cubic Meter	Rs. 240.77592	Rs. 1095.3122737544
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.	18.26979831072	Cubic Meter	Rs. 684.773132	Rs. 12510.66701024
3) <b>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.	16.82805976544	Cubic Meter	Rs. 5944.63944226	Rs. 100036.74781834
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.	10.3155341512	Cubic Meter	Rs. 7457.84369862	Rs. 76931.641367426

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	30.6672803	Square Meter	Rs. 216.23489289764	Rs. 6631.3360711324
<b>Total</b>				<b>Rs. 197205.7045409</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 736	Rs. 736
2) Contingency @			Rs. 2000	Rs. 2000
<b>Total Addition</b>				<b>Rs. 2736</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 2000	Rs. 2000
2) Royalty @			Rs. 4391.6833622333	Rs. 4392
3) Additional Royalty @			Rs. 11417.105370499	Rs. 11417
4) EMF @			Rs. 219.58416811167	Rs. 220
5) DMF @			Rs. 439.16833622333	Rs. 439
6) Empty Gunny Bag @			Rs. 572.025	Rs. 572
7) Labour Cess @			Rs. 2000	Rs. 2000
<b>Total Deduction</b>				<b>Rs. 21040</b>
<b>Net Payable</b>				<b>Rs. 178901.7045409</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **GOURAV SAHOO** on page 1-5 of M.B.No 360

SASMITA NAYAK, AE / JE  
Derabish Block

GOURAV SAHOO, AEE  
Derabish Block

Namita Barik, BDO  
Derabish Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **178901.7045409** (Rupees **One lakh seventy eight thousand nine hundred one rupees seven zero four five four zero eight nine six three five paise only** )

Pay Deduction Rs. **21040**

<b>1) Contingency</b>	Rs. 2000	Rs. 2000
<b>2) Royalty</b>	Rs. 4391.6833622333	Rs. 4392
<b>3) Additional Royalty</b>	Rs. 11417.105370499	Rs. 11417
<b>4) EMF</b>	Rs. 219.58416811167	Rs. 220
<b>5) DMF</b>	Rs. 439.16833622333	Rs. 439
<b>6) Empty Gunny Bag</b>	Rs. 572.025	Rs. 572
<b>7) Labour Cess</b>	Rs. 2000	Rs. 2000

Pay Deduction Rs. **21040**

**Net Payable Rs. 178901.7045409**

Countersigned

Namita Barik, BDO  
Derabish Block

Received Rs **178901.7045409 (Rupees One lakh seventy eight thousand nine hundred one rupees seven zero four five four zero eight nine six three five paise only)** . Paid Rs. **178901.7045409 (Rupees One lakh seventy eight thousand nine hundred one rupees seven zero four five four zero eight nine six three five paise only)**

Signature of the  
Reception

Namita Barik, BDO  
Derabish Block