

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and restoration of road from RD road to sahu sahi

Estimated Cost - Rs. 26999.997886765

Head of Account - Self/Personal Deposit

Case Record No - Balasore/Soro/2024-25

Name of Executant - Raisen Murmu

Name of the A.E.E - Nirmala Kanta Parida

Name of the J.E - Chandra Sekhar Mohapatra

Serial Number of this Bill - 1st & final

MB No - 605

Page No - 154-158

Date of the Commencement of the work - 06-06-2026

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) <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	0.40139064	Cubic Meter	Rs. 245.98752	Rs. 98.737088084813
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.	1.766118816	Cubic Meter	Rs. 1448.783592	Rs. 2558.7239621433
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.	2.167509456	Cubic Meter	Rs. 5947.65520126	Rs. 12891.598889759
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.	1.3379688	Cubic Meter	Rs. 7417.55287962	Rs. 9924.4543252817
5) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	4.354549416	Square Meter	Rs. 217.24489289764	Rs. 946.0036214964

		<b>Total</b>	<b>Rs. 26419.517886765</b>
<b><u>Addition</u></b>			
1) Display Citizen Board @		Rs. 309.49	Rs. 309
2) Contingency @		Rs. 270	Rs. 270
		<b>Total Addition</b>	<b>Rs. 579</b>
<b><u>Deduction</u></b>			
1) Contingency @		Rs. 270	Rs. 270
2) Royalty @		Rs. 546.3488557296	Rs. 546
3) Additional Royalty @		Rs. 2694.108286679	Rs. 2694
4) EMF @		Rs. 27.31744278648	Rs. 27
5) DMF @		Rs. 54.63488557296	Rs. 55
6) Empty Gunny Bag @		Rs. 74.955	Rs. 75
7) Labour Cess @		Rs. 270	Rs. 270
		<b>Total Deduction</b>	<b>Rs. 3937</b>
		<b>Net Payable</b>	<b>Rs. 23061.517886765</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Nirmala Kanta Parida** on page **154-158** of M.B.No **605**

Chandra Sekhar Mohapatra, AE / JE  
Soro Block

Nirmala Kanta Parida , AEE  
Soro Block

SUBRAT KUMAR BEHERA, BDO  
Soro Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **23061.517886765** (Rupees **Twenty three thousand sixty one rupees five one seven eight eight six seven six four eight three two paise only** )

Pay Deduction Rs. **3937**

<b>1) Contingency</b>	Rs. 270	Rs. 270
<b>2) Royalty</b>	Rs. 546.3488557296	Rs. 546
<b>3) Additional Royalty</b>	Rs. 2694.108286679	Rs. 2694
<b>4) EMF</b>	Rs. 27.31744278648	Rs. 27
<b>5) DMF</b>	Rs. 54.63488557296	Rs. 55
<b>6) Empty Gunny Bag</b>	Rs. 74.955	Rs. 75
<b>7) Labour Cess</b>	Rs. 270	Rs. 270

Pay Deduction Rs. **3937**

**Net Payable Rs. 23061.517886765**

Countersigned

SUBRAT KUMAR BEHERA, BDO  
Soro Block

Received Rs **23061.517886765** (Rupees **Twenty three thousand sixty one rupees five one seven eight eight six seven six four eight three two paise only** ) . Paid Rs. **23061.517886765** (Rupees **Twenty three thousand sixty one rupees five one seven eight eight six seven six four eight three two paise only** )

Signature of the  
Reception

SUBRAT KUMAR BEHERA, BDO  
Soro Block