

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF DRAIN FROM PADMINI BISWAL HOUSE TO MAIN ROAD AT WARD NO-2

Estimated Cost - Rs. 412504.9943103

Case Record No - Kendujhar/Hatadihi/2025-26

Name of Executant - PRAFULLA CHANDRA BEHERA

Name of the A.E.E - MADAN MOHAN BEHERA

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - PREMANANDA CHAYANI

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-02-2026

MB No - 293/25-26

Page No - 188-191

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 (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - 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	102.752772	Cubic Meter	Rs. 240.77592	Rs. 24740.39321085
2) 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.	16.95420738	Cubic Meter	Rs. 1044.403832	Rs. 17707.039156195
3) 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.	46.01473026	Cubic Meter	Rs. 6007.99285982	Rs. 276456.17084862
4) 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	175.698054	Square Meter	Rs. 216.23489289764	Rs. 37992.049889014

5) Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - 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.	6.24565152	Cubic Meter	Rs. 7446.17291834	Rs. 46506.201205613
Total				Rs. 403401.8543103
<u>Addition</u>				
1) Display Citizen Board @			Rs. 4977	Rs. 4977
2) Contingency @			Rs. 4125	Rs. 4125
Total Addition				Rs. 9102
<u>Deduction</u>				
1) Contingency @			Rs. 4125	Rs. 4125
2) Royalty @			Rs. 7938.193302396	Rs. 7938
3) Additional Royalty @			Rs. 11008.319767992	Rs. 11008
4) EMF @			Rs. 396.9096651198	Rs. 397
5) DMF @			Rs. 793.8193302396	Rs. 794
6) Empty Gunny Bag @			Rs. 994.14	Rs. 994
7) Labour Cess @			Rs. 4125	Rs. 4125
Total Deduction				Rs. 29381
Net Payable				Rs. 383122.8543103

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MADAN MOHAN BEHERA** on page **188-191** of M.B.No **293/25-26**

PREMANANDA CHAYANI, AE / JE
Hatadihi Block

MADAN MOHAN BEHERA, AEE
Hatadihi Block

RANJAN KUMAR PARIDA, BDO
Hatadihi Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **383122.8543103** (Rupees **Three lakh eighty three thousand one hundred twenty two rupees eight five four three one zero two nine five paise only**)

Pay Deduction Rs. **29381**

1) Contingency	Rs. 4125	Rs. 4125
2) Royalty	Rs. 7938.193302396	Rs. 7938
3) Additional Royalty	Rs. 11008.319767992	Rs. 11008
4) EMF	Rs. 396.9096651198	Rs. 397
5) DMF	Rs. 793.8193302396	Rs. 794
6) Empty Gunny Bag	Rs. 994.14	Rs. 994
7) Labour Cess	Rs. 4125	Rs. 4125

Pay Deduction Rs. **29381**

Net Payable Rs. 383122.8543103

Countersigned

RANJAN KUMAR PARIDA, BDO
Hatadihi Block

Received Rs **383122.8543103 (Rupees Three lakh eighty three thousand one hundred twenty two rupees eight five four three one zero two nine five paise only)** . Paid Rs. **383122.8543103 (Rupees Three lakh eighty three thousand one hundred twenty two rupees eight five four three one zero two nine five paise only)**

Signature of the
Reception

RANJAN KUMAR PARIDA, BDO
Hatadihi Block