

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Ratnakar Sahoo House to Nua Bandha at Putasahi

Estimated Cost - Rs. 453999.69356503

Case Record No - Dhenkanal/Kamakhyanagar/2025-26

Name of Executant - Nirlipta Sahu

Name of the A.E.E - SRIMANTA NARAYAN ACHARYA

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - JASODHARA SAHOO

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

MB No - 819

Page No - 23-28

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	6.153	Cubic Meter	Rs. 240.77592	Rs. 1481.49423576
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.	27.3039375	Cubic Meter	Rs. 605.619432	Rs. 16535.795120114
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.	33.2518375	Cubic Meter	Rs. 5919.65078784	Rs. 196839.266054
4) 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.	28.0730625	Cubic Meter	Rs. 7347.41670808	Rs. 206264.48845947

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	105.6265	Square Meter	Rs. 216.23489289764	Rs. 22840.134914653
Total				Rs. 443961.178784
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 4540	Rs. 4540
Total Addition				Rs. 9540
<u>Deduction</u>				
1) Contingency @			Rs. 4540	Rs. 4540
2) Royalty @			Rs. 9390.797049375	Rs. 9391
3) Additional Royalty @			Rs. 20349.57434874	Rs. 20350
4) EMF @			Rs. 469.53985246875	Rs. 470
5) DMF @			Rs. 939.0797049375	Rs. 939
6) Empty Gunny Bag @			Rs. 1321.575	Rs. 1322
7) Labour Cess @			1%	Rs. 4535
Total Deduction				Rs. 41547
Net Payable				Rs. 411954.178784

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SRIMANTA NARAYAN ACHARYA** on page **23-28** of M.B.No **819**

JASODHARA SAHOO, AE / JE
Kamakhyanagar Block

SRIMANTA NARAYAN ACHARYA, AEE
Kamakhyanagar Block

Prabhu Kalayan Das, BDO
Kamakhyanagar Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **411954.178784** (Rupees **Four lakh eleven thousand nine hundred fifty four rupees one seven eight seven eight four zero zero two eight paise only**)

Pay Deduction Rs. **41547**

1) Contingency	Rs. 4540	Rs. 4540
2) Royalty	Rs. 9390.797049375	Rs. 9391
3) Additional Royalty	Rs. 20349.57434874	Rs. 20350
4) EMF	Rs. 469.53985246875	Rs. 470
5) DMF	Rs. 939.0797049375	Rs. 939
6) Empty Gunny Bag	Rs. 1321.575	Rs. 1322
7) Labour Cess	1%	Rs. 4535

Pay Deduction Rs. **41547**

Net Payable Rs. 411954.178784

Countersigned

Prabhu Kalayan Das, BDO
Kamakhyanagar Block

Received Rs **411954.178784 (Rupees Four lakh eleven thousand nine hundred fifty four rupees one seven eight seven eight four zero zero two eight paise only)** . Paid Rs. **411954.178784 (Rupees Four lakh eleven thousand nine hundred fifty four rupees one seven eight seven eight four zero zero two eight paise only)**

Signature of the
Reception

Prabhu Kalayan Das, BDO
Kamakhyanagar Block