

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Dhoba Sahi CC Road

Estimated Cost - Rs. 299999.25577131

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Dhenkanal/Kamakhyanagar/2025-26

Name of Executant - Nirlipta Sahu

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

Name of the J.E - JASODHARA SAHOO

Serial Number of this Bill - 1st & final

MB No - 819 Page No - 16-21

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

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) 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	4.05	Cubic Meter	Rs. 240.77592	Rs. 975.142476
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.	17.971875	Cubic Meter	Rs. 605.619432	Rs. 10884.116729475
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.	21.886875	Cubic Meter	Rs. 5919.65078784	Rs. 129562.65683711
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.	18.478125	Cubic Meter	Rs. 7347.41670808	Rs. 135766.48435899
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	69.525	Square Meter	Rs. 216.23489289764	Rs. 15033.730928708

		Total	Rs. 292222.13133028
Addition			
1) Display Citizen Board @		Rs. 5000	Rs. 5000
2) Contingency @		Rs. 2777	Rs. 2777
		Total Addition	Rs. 7777
Deduction			
1) Contingency @		Rs. 2777	Rs. 2777
2) Royalty @		Rs. 6181.16821875	Rs. 6181
3) Additional Royalty @		Rs. 13394.405349	Rs. 13394
4) EMF @		Rs. 309.0584109375	Rs. 309
5) DMF @		Rs. 618.116821875	Rs. 618
6) Empty Gunny Bag @		Rs. 871.845	Rs. 872
7) Labour Cess @		1%	Rs. 3000
		Total Deduction	Rs. 27151
		Net Payable	Rs. 272848.13133028

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SRIMANTA NARAYAN ACHARYA** on page **16-21** 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 **272848.13133028** (Rupees **Two lakh seventy two thousand eight hundred forty eight rupees one three one three three zero two seven nine seven five paise only**)

Pay Deduction Rs. **27151**

1) Contingency	Rs. 2777	Rs. 2777
2) Royalty	Rs. 6181.16821875	Rs. 6181
3) Additional Royalty	Rs. 13394.405349	Rs. 13394
4) EMF	Rs. 309.0584109375	Rs. 309
5) DMF	Rs. 618.116821875	Rs. 618
6) Empty Gunny Bag	Rs. 871.845	Rs. 872
7) Labour Cess	1%	Rs. 3000

Pay Deduction Rs. **27151**

Net Payable Rs. 272848.13133028

Countersigned

Prabhu Kalayan Das, BDO
Kamakhyanagar Block

Received Rs **272848.13133028** (Rupees **Two lakh seventy two thousand eight hundred forty eight rupees one three one three three zero two seven nine seven five paise only**) . Paid Rs. **272848.13133028** (Rupees **Two lakh seventy two thousand eight hundred forty eight rupees one three one three three zero two seven nine seven five paise only**)

Signature of the
Reception

Prabhu Kalayan Das, BDO
Kamakhyanagar Block