

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road with drain at Dolamandap two side

Estimated Cost - Rs. 499999.83877844

Case Record No - Dhenkanal/Kamakhyanagar/2025-26

Name of Executant - PARTHABI DEHURY

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 - SUSAMA BEHERA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

Date of the Completion of the Work -

MB No - 810

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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	103.80375	Cubic Meter	Rs. 240.77592	Rs. 24993.4434057
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.	18.304125	Cubic Meter	Rs. 605.619432	Rs. 11085.333785757
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.	23.227	Cubic Meter	Rs. 6109.04401834	Rs. 141894.76541398
4) R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.	6.2078	Quintal	Rs. 8384.1897699	Rs. 52047.373253585

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 specificaion and direction of Engineer-in charge.	11.885625	Cubic Meter	Rs. 7531.47643158	Rs. 89516.304562098
6) R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	26.302125	Cubic Meter	Rs. 6561.0718300139	Rs. 172570.131407
Total				Rs. 492107.35182813
<u>Addition</u>				
1) Display Citizen Board @			Rs. 2892	Rs. 2892
2) Contingency @			Rs. 5000	Rs. 5000
Total Addition				Rs. 7892
<u>Deduction</u>				
1) Contingency @			Rs. 5000	Rs. 5000
2) Royalty @			Rs. 8999.0113875	Rs. 8999
3) Additional Royalty @			Rs. 18813.8236632	Rs. 18814
4) EMF @			Rs. 449.950569375	Rs. 450
5) DMF @			Rs. 899.90113875	Rs. 900
6) Empty Gunny Bag @			Rs. 1447.815	Rs. 1448
7) Labour Cess @			Rs. 5000	Rs. 5000
Total Deduction				Rs. 40611
Net Payable				Rs. 459388.35182813

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SRIMANTA NARAYAN ACHARYA** on page **68-73** of M.B.No **810**

SUSAMA BEHERA, 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 **459388.35182813** (Rupees **Four lakh fifty nine thousand three hundred eighty eight rupees three five one eight two eight one two seven seven five paise only**)

Pay Deduction Rs. **40611**

1) Contingency	Rs. 5000	Rs. 5000
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2) Royalty	Rs. 8999.0113875	Rs. 8999
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3) Additional Royalty	Rs. 18813.8236632	Rs. 18814
4) EMF	Rs. 449.950569375	Rs. 450
5) DMF	Rs. 899.90113875	Rs. 900
6) Empty Gunny Bag	Rs. 1447.815	Rs. 1448
7) Labour Cess	Rs. 5000	Rs. 5000

Pay Deduction Rs. **40611**

Net Payable Rs. 459388.35182813

Countersigned

Prabhu Kalayan Das, BDO
Kamakhyanagar Block

Received Rs **459388.35182813 (Rupees Four lakh fifty nine thousand three hundred eighty eight rupees three five one eight two eight one two seven seven five paise only)** . Paid Rs. **459388.35182813 (Rupees Four lakh fifty nine thousand three hundred eighty eight rupees three five one eight two eight one two seven seven five paise only)**

Signature of the
Reception

Prabhu Kalayan Das, BDO
Kamakhyanagar Block