

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM MAIN ROAD TO DHEPAGUDA

Estimated Cost - Rs. 430472.4993495

Case Record No - Rayagada/Muniguda/2025-26

Name of Executant - ABHISEK MUDI

Name of the A.E.E - VOONA SRINIVASA RAO

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Sanjam Kumar Nayak

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 13/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) 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	38.28	Cubic Meter	Rs. 240.77592	Rs. 9216.9022176
<b>2) 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.	25.38	Cubic Meter	Rs. 567.017232	Rs. 14390.89734816
<b>3) 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.	44.93	Cubic Meter	Rs. 5202.39586192	Rs. 233743.64607607
<b>4) 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.	23.4	Cubic Meter	Rs. 6783.15485304	Rs. 158725.82356114

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	23.64	Square Meter	Rs. 216.23489289764	Rs. 5111.7928681002
<b>Total</b>				<b>Rs. 421189.06207106</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			1%	Rs. 4212
<b>Total Addition</b>				<b>Rs. 9212</b>
<b><u>Deduction</u></b>				
1) Contingency @			1%	Rs. 4304
2) Royalty @			Rs. 10356.738	Rs. 10357
3) Additional Royalty @			Rs. 3598.90152	Rs. 3599
4) EMF @			Rs. 517.8369	Rs. 518
5) DMF @			Rs. 1035.6738	Rs. 1036
6) Empty Gunny Bag @			Rs. 1412.31	Rs. 1412
7) Labour Cess @			1%	Rs. 4304
<b>Total Deduction</b>				<b>Rs. 25530</b>
<b>Net Payable</b>				<b>Rs. 404871.06207106</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **VOONA SRINIVASA RAO** on page **117-120** of M.B.No **13/25-26**

Sanjam Kumar Nayak , AE / JE  
Muniguda Block

VOONA SRINIVASA RAO, AEE  
Muniguda Block

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **404871.06207106** (Rupees **Four lakh four thousand eight hundred seventy one rupees zero six two zero seven one zero six one eight paise only** )

Pay Deduction Rs. **25530**

<b>1) Contingency</b>	1%	Rs. 4304
<b>2) Royalty</b>	Rs. 10356.738	Rs. 10357
<b>3) Additional Royalty</b>	Rs. 3598.90152	Rs. 3599
<b>4) EMF</b>	Rs. 517.8369	Rs. 518
<b>5) DMF</b>	Rs. 1035.6738	Rs. 1036
<b>6) Empty Gunny Bag</b>	Rs. 1412.31	Rs. 1412
<b>7) Labour Cess</b>	1%	Rs. 4304

Pay Deduction Rs. **25530**

**Net Payable Rs. 404871.06207106**

Countersigned

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block

Received Rs **404871.06207106** (Rupees Four lakh four thousand eight hundred seventy one rupees zero six two zero seven one zero six one eight paise only) . Paid Rs. **404871.06207106** (Rupees Four lakh four thousand eight hundred seventy one rupees zero six two zero seven one zero six one eight paise only)

Signature of the  
Reception

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block