

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - Construction of CC road from Kulita Pada By-pass to Badakanta

Estimated Cost - Rs. 399999.97498425

Case Record No - Bargarh/Bargarh/2025-26

Name of Executant - Rita Kisan

Name of the A.E.E - SANTOSH KUMAR BEHERA

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - ACHOLISH KUJUR

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 18-02-2026

MB No - 1777

Page No - 120-125

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.)
<b>1) 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.	38.61875	Cubic Meter	Rs. 539.100832	Rs. 20819.4002558
<b>2) 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.	33.246875	Cubic Meter	Rs. 5466.74589296	Rs. 181752.21736
<b>3) R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	40	Square Meter	Rs. 216.23489289764	Rs. 8649.3957159056
<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.	25.764375	Cubic Meter	Rs. 7079.52172652	Rs. 182399.45258271
			<b>Total</b>	<b>Rs. 393620.46591442</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 4000	Rs. 4000
2) Contingency @			Rs. 2379	Rs. 2379
			<b>Total Addition</b>	<b>Rs. 6379</b>
<b><u>Deduction</u></b>				

1) Contingency @	Rs. 2379	Rs. 2379
2) Royalty @	Rs. 9479.63453125	Rs. 9480
3) Additional Royalty @	Rs. 9479.63453125	Rs. 9480
4) EMF @	Rs. 473.9817265625	Rs. 474
5) DMF @	Rs. 947.963453125	Rs. 948
6) Empty Gunny Bag @	Rs. 1262.4	Rs. 1262
7) Labour Cess @	1%	Rs. 4000
8) Any Other Lumpsum Bill @	1%	Rs. 4000
	<b>Total Deduction</b>	<b>Rs. 32023</b>
	<b>Net Payable</b>	<b>Rs. 367976.46591442</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SANTOSH KUMAR BEHERA** on page **120-125** of M.B.No **1777**

ACHOLISH KUJUR, AE / JE  
Bargarh Block

SANTOSH KUMAR BEHERA, AEE  
Bargarh Block

BERCIUS DUNGUNG, BDO  
Bargarh Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **367976.46591442** (Rupees **Three lakh sixty seven thousand nine hundred seventy six rupees four six five nine one four four one eight eight six paise only** )

Pay Deduction Rs. **32023**

<b>1) Contingency</b>	Rs. 2379	Rs. 2379
<b>2) Royalty</b>	Rs. 9479.63453125	Rs. 9480
<b>3) Additional Royalty</b>	Rs. 9479.63453125	Rs. 9480
<b>4) EMF</b>	Rs. 473.9817265625	Rs. 474
<b>5) DMF</b>	Rs. 947.963453125	Rs. 948
<b>6) Empty Gunny Bag</b>	Rs. 1262.4	Rs. 1262
<b>7) Labour Cess</b>	1%	Rs. 4000
<b>8) Any Other Lumpsum Bill</b>	1%	Rs. 4000

Pay Deduction Rs. **32023**

**Net Payable Rs. 367976.46591442**

Countersigned

BERCIUS DUNGUNG, BDO  
Bargarh Block

Received Rs **367976.46591442** (Rupees **Three lakh sixty seven thousand nine hundred seventy six rupees four six five nine one four four one eight eight six paise only** ) . Paid Rs. **367976.46591442** (Rupees **Three lakh sixty seven thousand nine hundred seventy six rupees four six five nine one four four one eight eight six paise only** )

Signature of the  
Reception

BERCIUS DUNGUNG, BDO  
Bargarh Block