

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Benetan House to Methedius House at Kopranda Girjatola

Estimated Cost - Rs. 399999.85849906

Case Record No - Sundargarh/Bisra/2025-26

Name of Executant - Smt Madhusmita Sahoo

Name of the A.E.E - Sri Santosh Patra

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Brajabandhu Behera

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 188/2026

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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	8.19	Cubic Meter	Rs. 240.77592	Rs. 1971.9547848
<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.	21.34375	Cubic Meter	Rs. 672.259232	Rs. 14348.532983
<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.	34.725	Cubic Meter	Rs. 5373.14869402	Rs. 186582.58839984
<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.	26.1565	Cubic Meter	Rs. 6851.17862574	Rs. 179202.85372417

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	36.4	Square Meter	Rs. 216.39264180804	Rs. 7876.6921618127
<b>Total</b>				<b>Rs. 389982.62205363</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 1116	Rs. 1116
3) Contingency @			1%	Rs. 3900
<b>Total Addition</b>				<b>Rs. 10016</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 3900	Rs. 3900
2) Royalty @			Rs. 9136.366625	Rs. 9136
3) Additional Royalty @			Rs. 5225.933875	Rs. 5226
4) EMF @			Rs. 456.81833125	Rs. 457
5) DMF @			Rs. 913.6366625	Rs. 914
6) Empty Gunny Bag @			Rs. 1297.905	Rs. 1298
7) Labour Cess @			Rs. 3900	Rs. 3900
8) Any Other Lumpsum Bill @			Rs. 3900	Rs. 3900
<b>Total Deduction</b>				<b>Rs. 28731</b>
<b>Net Payable</b>				<b>Rs. 371267.62205363</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sri Santosh Patra** on page **58-61** of M.B.No **188/2026**

Brajabandhu Behera, AE / JE  
Bisra Block

Sri Santosh Patra, AEE  
Bisra Block

BDO Bisra, BDO  
Bisra Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **371267.62205363** (Rupees **Three lakh seventy one thousand two hundred sixty seven rupees six two two zero five three six two five five paise only** )

Pay Deduction Rs. **28731**

1) Contingency	Rs. 3900	Rs. 3900
2) Royalty	Rs. 9136.366625	Rs. 9136
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8) Any Other Lumpsum Bill	Rs. 3900	Rs. 3900

Pay Deduction Rs. **28731**

**Net Payable Rs. 371267.62205363**

Countersigned

BDO Bisra, BDO  
Bisra Block

Received Rs **371267.62205363 (Rupees Three lakh seventy one thousand two hundred sixty seven rupees six two two zero five three six two five five paise only)** . Paid Rs. **371267.62205363 (Rupees Three lakh seventy one thousand two hundred sixty seven rupees six two two zero five three six two five five paise only)**

Signature of the  
Reception

BDO Bisra, BDO  
Bisra Block