

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAIN ROAD TO UPS SITAPUR

Estimated Cost - Rs. 299999.97851768

Case Record No - Kalahandi/Lanjigarh/2025-26

Name of Executant - AKSHYA KUMAR MOHAPATRA

Name of the A.E.E - SRI SMRUTI RANJAN SETHY AEE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - SMITA BISWAL

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

MB No - 20/25-26

Page No - 165-169

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	4.536	Cubic Meter	Rs. 240.77592	Rs. 1092.15957312
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.	19.5615	Cubic Meter	Rs. 780.531232	Rs. 15268.361694768
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.	26.3655	Cubic Meter	Rs. 5792.97757966	Rs. 152734.75037653
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.	15.521625	Cubic Meter	Rs. 7317.68214042	Rs. 113582.3180528

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	42.525	Square Meter	Rs. 216.23489289764	Rs. 9195.3888204721
			Total	Rs. 291872.97851768
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 3000	Rs. 3000
			Total Addition	Rs. 8000
Deduction				
1) Contingency @			Rs. 3000	Rs. 3000
2) Royalty @			Rs. 6478.50301875	Rs. 6479
3) Additional Royalty @			Rs. 1256.8136175	Rs. 1257
4) EMF @			Rs. 323.9251509375	Rs. 324
5) DMF @			Rs. 647.850301875	Rs. 648
6) Empty Gunny Bag @			Rs. 875.79	Rs. 876
7) Labour Cess @			Rs. 3000	Rs. 3000
			Total Deduction	Rs. 15584
			Net Payable	Rs. 284288.97851768

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SRI SMRUTI RANJAN SETHY AEE** on page **165-169** of M.B.No **20/25-26**

SMITA BISWAL, AE / JE
Lanjigarh Block

SRI SMRUTI RANJAN SETHY AEE, AEE
Lanjigarh Block

SRI SASANK PATRA, BDO
Lanjigarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **284288.97851768** (Rupees **Two lakh eighty four thousand two hundred eighty eight rupees nine seven eight five one seven six eight two four paise only**)

Pay Deduction Rs. **15584**

1) Contingency	Rs. 3000	Rs. 3000
2) Royalty	Rs. 6478.50301875	Rs. 6479
3) Additional Royalty	Rs. 1256.8136175	Rs. 1257
4) EMF	Rs. 323.9251509375	Rs. 324
5) DMF	Rs. 647.850301875	Rs. 648
6) Empty Gunny Bag	Rs. 875.79	Rs. 876
7) Labour Cess	Rs. 3000	Rs. 3000

Pay Deduction Rs. **15584**

Net Payable Rs. 284288.97851768

Countersigned

SRI SASANK PATRA, BDO
Lanjigarh Block

Received Rs **284288.97851768 (Rupees Two lakh eighty four thousand two hundred eighty eight rupees nine seven eight five one seven six eight two four paise only)** . Paid Rs. **284288.97851768 (Rupees Two lakh eighty four thousand two hundred eighty eight rupees nine seven eight five one seven six eight two four paise only)**

Signature of the
Reception

SRI SASANK PATRA, BDO
Lanjigarh Block