

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road From Ambagan Pada to Main Road cement Factory

Estimated Cost - Rs. 299999.47768446

Case Record No - Bargarh/Bargarh/2025-26

Name of Executant - RAMESH CHANDRA PANIGRAHI

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 - SAROJ KUMAR MOHANTY

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

Date of the Completion of the Work -

MB No - 1797

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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	2.761312752	Cubic Meter	Rs. 240.77592	Rs. 664.85761827053
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.	27.61312752	Cubic Meter	Rs. 630.000832	Rs. 17396.293311722
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.	23.0109396	Cubic Meter	Rs. 5495.04008346	Rs. 126446.03546008
4) 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	27.4528365	Square Meter	Rs. 216.55039071844	Rs. 5944.9224704045

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.	19.24551312	Cubic Meter	Rs. 7112.55110002	Rs. 136884.69551211
Total				Rs. 287336.80437258
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 4662.4	Rs. 4662
3) Contingency @			Rs. 3000	Rs. 3000
Total Addition				Rs. 12662
Deduction				
1) Contingency @			Rs. 2873	Rs. 2873
2) Royalty @			Rs. 6779.65037724	Rs. 6780
3) Additional Royalty @			Rs. 9856.0038114	Rs. 9856
4) EMF @			Rs. 338.982518862	Rs. 339
5) DMF @			Rs. 677.965037724	Rs. 678
6) Empty Gunny Bag @			Rs. 911.295	Rs. 911
7) Labour Cess @			1%	Rs. 3000
Total Deduction				Rs. 24437
Net Payable				Rs. 275561.80437258

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SANTOSH KUMAR BEHERA** on page 1-3 of M.B.No 1797

SAROJ KUMAR MOHANTY, AE / JE
Bargarh Block

SANTOSH KUMAR BEHERA, AEE
Bargarh Block

BERCIUS DUNGUNG, BDO
Bargarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **275561.80437258** (Rupees **Two lakh seventy five thousand five hundred sixty one rupees eight zero four three seven two five seven nine four four paise only**)

Pay Deduction Rs. **24437**

1) Contingency	Rs. 2873	Rs. 2873
2) Royalty	Rs. 6779.65037724	Rs. 6780
3) Additional Royalty	Rs. 9856.0038114	Rs. 9856
4) EMF	Rs. 338.982518862	Rs. 339
5) DMF	Rs. 677.965037724	Rs. 678
6) Empty Gunny Bag	Rs. 911.295	Rs. 911
7) Labour Cess	1%	Rs. 3000

Pay Deduction Rs. **24437**

Net Payable Rs. 275561.80437258

Countersigned

BERCIUS DUNGDUNG, BDO
Bargarh Block

Received Rs **275561.80437258 (Rupees Two lakh seventy five thousand five hundred sixty one rupees eight zero four three seven two five seven nine four four paise only)** . Paid Rs. **275561.80437258 (Rupees Two lakh seventy five thousand five hundred sixty one rupees eight zero four three seven two five seven nine four four paise only)**

Signature of the
Reception

BERCIUS DUNGDUNG, BDO
Bargarh Block