

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road from RD Road to Gerengapadar

Estimated Cost - Rs. 299999.85836887

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Rayagada/Gudari/2025-26

Name of Executant - Snehasis Panda

Name of the A.E.E - Sasmita Sabar

Name of the J.E - Tapash Kumar Ghadai

Serial Number of this Bill - 1st & final

MB No - 35/25-26

Page No - 93-97

Date of the Commencement of the work - 20-02-2026

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	7.75	Cubic Meter	Rs. 240.77592	Rs. 1866.01338
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.	20.77	Cubic Meter	Rs. 526.617232	Rs. 10937.83990864
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.	31.62	Cubic Meter	Rs. 5179.70722192	Rs. 163782.34235711
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.	16.74	Cubic Meter	Rs. 6761.88425304	Rs. 113193.94239589
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	21.7	Square Meter	Rs. 216.39264180804	Rs. 4695.7203272345

		Total	Rs. 294475.85836887
<u>Addition</u>			
1) Display Citizen Board @		Rs. 2523	Rs. 2523
2) Contingency @		Rs. 3000	Rs. 3000
		Total Addition	Rs. 5523
<u>Deduction</u>			
1) Contingency @		Rs. 3000	Rs. 3000
2) Royalty @		Rs. 7426.577	Rs. 7427
3) Additional Royalty @		Rs. 796.235	Rs. 796
4) EMF @		Rs. 371.32885	Rs. 371
5) DMF @		Rs. 742.6577	Rs. 743
6) Empty Gunny Bag @		Rs. 1002.03	Rs. 1002
7) Labour Cess @		Rs. 3000	Rs. 3000
		Total Deduction	Rs. 16339
		Net Payable	Rs. 283659.85836887

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Sasmita Sabar** on page **93-97** of M.B.No **35/25-26**

Tapash Kumar Ghadai, AE / JE
Gudari Block

Sasmita Sabar, AEE
Gudari Block

SUCHISMITA BEHERA, BDO
Gudari Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **283659.85836887** (Rupees **Two lakh eighty three thousand six hundred fifty nine rupees eight five eight three six eight eight seven four four seven paise only**)

Pay Deduction Rs. **16339**

1) Contingency	Rs. 3000	Rs. 3000
2) Royalty	Rs. 7426.577	Rs. 7427
3) Additional Royalty	Rs. 796.235	Rs. 796
4) EMF	Rs. 371.32885	Rs. 371
5) DMF	Rs. 742.6577	Rs. 743
6) Empty Gunny Bag	Rs. 1002.03	Rs. 1002
7) Labour Cess	Rs. 3000	Rs. 3000

Pay Deduction Rs. **16339**

Net Payable Rs. 283659.85836887

Countersigned

SUCHISMITA BEHERA, BDO
Gudari Block

Received Rs **283659.85836887** (Rupees **Two lakh eighty three thousand six hundred fifty nine rupees eight five eight three six eight eight seven four four seven paise only**) . Paid Rs. **283659.85836887** (Rupees **Two lakh eighty three thousand six hundred fifty nine rupees eight five eight three six eight eight seven four four seven paise only**)

Signature of the
Reception

SUCHISMITA BEHERA, BDO
Gudari Block