

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Const of CC Road from PWD to Sabarasahi at Kantapal

Estimated Cost - Rs. 599999.10299804

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Case Record No - Dhenkanal/Kamakhyanagar/2025-26

Name of Executant - PARTHABI DEHURY

Name of the A.E.E - SRIMANTA NARAYAN ACHARYA

Name of the J.E - SUSAMA BEHERA

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

MB No - 810

Page No - 54-57

Date of the Commencement of the work - 06-03-2026

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) <b>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	129.1875	Cubic Meter	Rs. 240.77592	Rs. 31105.239165
2) <b>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.	31.005	Cubic Meter	Rs. 671.370432	Rs. 20815.84024416
3) <b>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.	49.82	Cubic Meter	Rs. 6127.98030634	Rs. 305295.97886186
4) <b>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.	31.005	Cubic Meter	Rs. 7549.22920158	Rs. 234063.85139499
			<b>Total</b>	<b>Rs. 591280.90966601</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 2718	Rs. 2718
2) Contingency @			Rs. 6000	Rs. 6000
			<b>Total Addition</b>	<b>Rs. 8718</b>
<b>Deduction</b>				

1) Contingency @	Rs. 6000	Rs. 6000
2) Royalty @	Rs. 12255.60075	Rs. 12256
3) Additional Royalty @	Rs. 26153.148072	Rs. 26153
4) EMF @	Rs. 612.7800375	Rs. 613
5) DMF @	Rs. 1225.560075	Rs. 1226
6) Empty Gunny Bag @	Rs. 1696.35	Rs. 1696
7) Labour Cess @	Rs. 6000	Rs. 6000
	<b>Total Deduction</b>	<b>Rs. 53944</b>
	<b>Net Payable</b>	<b>Rs. 546054.90966601</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SRIMANTA NARAYAN ACHARYA** on page **54-57** of M.B.No **810**

SUSAMA BEHERA, AE / JE  
Kamakhyanagar Block

SRIMANTA NARAYAN ACHARYA, AEE  
Kamakhyanagar Block

Prabhu Kalayan Das, BDO  
Kamakhyanagar Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **546054.90966601** (Rupees **Five lakh forty six thousand fifty four rupees nine zero nine six six six zero zero six seven paise only** )

Pay Deduction Rs. **53944**

<b>1) Contingency</b>	Rs. 6000	Rs. 6000
<b>2) Royalty</b>	Rs. 12255.60075	Rs. 12256
<b>3) Additional Royalty</b>	Rs. 26153.148072	Rs. 26153
<b>4) EMF</b>	Rs. 612.7800375	Rs. 613
<b>5) DMF</b>	Rs. 1225.560075	Rs. 1226
<b>6) Empty Gunny Bag</b>	Rs. 1696.35	Rs. 1696
<b>7) Labour Cess</b>	Rs. 6000	Rs. 6000

Pay Deduction Rs. **53944**

**Net Payable Rs. 546054.90966601**

Countersigned

Prabhu Kalayan Das, BDO  
Kamakhyanagar Block

Received Rs **546054.90966601** (Rupees **Five lakh forty six thousand fifty four rupees nine zero nine six six six zero zero six seven paise only**) . Paid Rs. **546054.90966601** (Rupees **Five lakh forty six thousand fifty four rupees nine zero nine six six six zero zero six seven paise only**)

Signature of the  
Reception

Prabhu Kalayan Das, BDO  
Kamakhyanagar Block