

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

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

Name of the work - Constn. Of CC Road at-Kalarakotha Maharpada

Estimated Cost - Rs. 299999.12653172

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Case Record No - Boudh/Kantamal/2025-26

Name of Executant - Santosh Kumar Panda

Name of the A.E.E - Jaya Mahanta

Name of the J.E - Shishir Kumar Dash

Serial Number of this Bill - 1st & final

MB No - 1381      Page No - 162-166

Date of the Commencement of the work - 28-02-2026

Date of the Completion of the Work -

<b>I. ACCOUNT OF WORK DONE OR SUPPLY MADE</b>				
<b>Description of work</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate in (Rs.)</b>	<b>Amount (Rs.)</b>
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	6.384	Cubic Meter	Rs. 240.77592	Rs. 1537.11347328
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.	28.472	Cubic Meter	Rs. 449.756232	Rs. 12805.459437504
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.	31.664	Cubic Meter	Rs. 5119.96062546	Rs. 162118.43324457
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.	17.562	Cubic Meter	Rs. 6576.67893502	Rs. 115499.63545682
<b>Total</b>				<b>Rs. 291960.64161217</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 38	Rs. 38
3) Contingency @			Rs. 3000	Rs. 3000
<b>Total Addition</b>				<b>Rs. 8038</b>

<b>Deduction</b>		
1) Contingency @	Rs. 3000	Rs. 3000
2) Royalty @	Rs. 7811.4979	Rs. 7811
3) EMF @	Rs. 390.574895	Rs. 391
4) DMF @	Rs. 781.14979	Rs. 781
5) Empty Gunny Bag @	Rs. 1025.7	Rs. 1026
6) Labour Cess @	Rs. 3000	Rs. 3000
<b>Total Deduction</b>		<b>Rs. 16009</b>
<b>Net Payable</b>		<b>Rs. 283989.64161217</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Jaya Mahanta** on page **162-166** of M.B.No **1381**

Shishir Kumar Dash, AE / JE  
Kantamal Block

Jaya Mahanta, AEE  
Kantamal Block

Samireddy Jayashree, BDO  
Kantamal Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **283989.64161217** (Rupees **Two lakh eighty three thousand nine hundred eighty nine rupees six four one six one two one seven zero seven paise only** )

Pay Deduction Rs. **16009**

<b>1) Contingency</b>	Rs. 3000	Rs. 3000
<b>2) Royalty</b>	Rs. 7811.4979	Rs. 7811
<b>3) EMF</b>	Rs. 390.574895	Rs. 391
<b>4) DMF</b>	Rs. 781.14979	Rs. 781
<b>5) Empty Gunny Bag</b>	Rs. 1025.7	Rs. 1026
<b>6) Labour Cess</b>	Rs. 3000	Rs. 3000

Pay Deduction Rs. **16009**

**Net Payable Rs. 283989.64161217**

Countersigned

Samireddy Jayashree, BDO  
Kantamal Block

Received Rs **283989.64161217** (Rupees **Two lakh eighty three thousand nine hundred eighty nine rupees six four one six one two one seven zero seven paise only**) . Paid Rs. **283989.64161217** (Rupees **Two lakh eighty three thousand nine hundred eighty nine rupees six four one six one two one seven zero seven paise only**)

Signature of the  
Reception

Samireddy Jayashree, BDO  
Kantamal Block