

**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 Sarla substation to Pani tanki

Estimated Cost - Rs. 299999.46695187

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Case Record No - Bargarh/Bargarh/2025-26

Name of Executant - Rita Kisan

Name of the A.E.E - SANTOSH KUMAR BEHERA

Name of the J.E - ACHOLISH KUJUR

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

MB No - 1768

Page No - 150-154

Date of the Commencement of the work - 18-02-2026

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) <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	5.4	Cubic Meter	Rs. 240.77592	Rs. 1300.189968
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.	27.5249999985	Cubic Meter	Rs. 630.000832	Rs. 17340.772899855
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.	21.993749998875	Cubic Meter	Rs. 5466.74589296	Rs. 120234.24247714
4) <b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	Square Meter	Rs. 216.23489289764	Rs. 5838.3421082363
5) <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.	20.872499998875	Cubic Meter	Rs. 7079.52172652	Rs. 147767.31722882

		<b>Total</b>	<b>Rs. 292480.86468205</b>
<b><u>Addition</u></b>			
1) Display Citizen Board @		Rs. 5000	Rs. 5000
2) Any Other Lumpsum @		Rs. 1056	Rs. 1056
3) Contingency @		0.5%	Rs. 1462
		<b>Total Addition</b>	<b>Rs. 7518</b>
<b><u>Deduction</u></b>			
1) Contingency @		0.5%	Rs. 1500
2) Royalty @		Rs. 6848.5143746389	Rs. 6849
3) Additional Royalty @		Rs. 9325.7643745039	Rs. 9326
4) EMF @		Rs. 342.42571873194	Rs. 342
5) DMF @		Rs. 684.85143746389	Rs. 685
6) Empty Gunny Bag @		Rs. 931.02	Rs. 931
7) Labour Cess @		1%	Rs. 3000
8) Any Other Lumpsum Bill @		1%	Rs. 3000
		<b>Total Deduction</b>	<b>Rs. 25633</b>
		<b>Net Payable</b>	<b>Rs. 274365.86468205</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SANTOSH KUMAR BEHERA** on page **150-154** of M.B.No **1768**

ACHOLISH KUJUR, AE / JE  
Bargarh Block

SANTOSH KUMAR BEHERA, AEE  
Bargarh Block

BERCIUS DUNGUNG, BDO  
Bargarh Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **274365.86468205** (Rupees **Two lakh seventy four thousand three hundred sixty five rupees eight six four six eight two zero five four four four paise only** )

Pay Deduction Rs. **25633**

<b>1) Contingency</b>	0.5%	Rs. 1500
<b>2) Royalty</b>	Rs. 6848.5143746389	Rs. 6849
<b>3) Additional Royalty</b>	Rs. 9325.7643745039	Rs. 9326
<b>4) EMF</b>	Rs. 342.42571873194	Rs. 342
<b>5) DMF</b>	Rs. 684.85143746389	Rs. 685
<b>6) Empty Gunny Bag</b>	Rs. 931.02	Rs. 931
<b>7) Labour Cess</b>	1%	Rs. 3000
<b>8) Any Other Lumpsum Bill</b>	1%	Rs. 3000

Pay Deduction Rs. **25633**

**Net Payable Rs. 274365.86468205**

Countersigned

BERCIUS DUNGUNG, BDO  
Bargarh Block

Received Rs 274365.86468205 (Rupees Two lakh seventy four thousand three hundred sixty five rupees eight six four six eight two zero five four four four paise only) . Paid Rs. 274365.86468205 (Rupees Two lakh seventy four thousand three hundred sixty five rupees eight six four six eight two zero five four four four paise only)

Signature of the  
Reception

BERCIUS DUNGUNG, BDO  
Bargarh Block