

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Maa Beuti Parlor to New Market

Estimated Cost - Rs. 299999.34238699

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 - 21-02-2026

Date of the Completion of the Work -

MB No - 1796

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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	4.725547160126	Cubic Meter	Rs. 240.77592	Rs. 1137.7979649827
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.	16.079366518387	Cubic Meter	Rs. 630.000832	Rs. 10130.014284617
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.	19.777620817616	Cubic Meter	Rs. 5481.28989296	Rs. 108406.87309439
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.	22.93198245072	Cubic Meter	Rs. 7093.15672652	Rs. 162660.14557276

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	33.559908108	Square Meter	Rs. 216.39264180804	Rs. 7262.1171743252
Total				Rs. 289596.94809108
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 2506	Rs. 2506
3) Contingency @			Rs. 2896	Rs. 2896
Total Addition				Rs. 10402
Deduction				
1) Contingency @			Rs. 2896	Rs. 2896
2) Royalty @			Rs. 6407.5096062511	Rs. 6408
3) Additional Royalty @			Rs. 8449.0320957643	Rs. 8449
4) EMF @			Rs. 320.37548031255	Rs. 320
5) DMF @			Rs. 640.75096062511	Rs. 641
6) Empty Gunny Bag @			Rs. 946.8	Rs. 947
7) Labour Cess @			Rs. 2896	Rs. 2896
Total Deduction				Rs. 22557
Net Payable				Rs. 277441.94809108

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SANTOSH KUMAR BEHERA** on page 8-10 of M.B.No 1796

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 **277441.94809108** (Rupees **Two lakh seventy seven thousand four hundred forty one rupees nine four eight zero nine one zero eight one seven paise only**)

Pay Deduction Rs. **22557**

1) Contingency	Rs. 2896	Rs. 2896
2) Royalty	Rs. 6407.5096062511	Rs. 6408
3) Additional Royalty	Rs. 8449.0320957643	Rs. 8449
4) EMF	Rs. 320.37548031255	Rs. 320
5) DMF	Rs. 640.75096062511	Rs. 641
6) Empty Gunny Bag	Rs. 946.8	Rs. 947
7) Labour Cess	Rs. 2896	Rs. 2896

Pay Deduction Rs. **22557**

Net Payable Rs. 277441.94809108

Countersigned

BERCIUS DUNGUNG, BDO
Bargarh Block

Received Rs **277441.94809108 (Rupees Two lakh seventy seven thousand four hundred forty one rupees nine four eight zero nine one zero eight one seven paise only)** . Paid Rs. **277441.94809108 (Rupees Two lakh seventy seven thousand four hundred forty one rupees nine four eight zero nine one zero eight one seven paise only)**

Signature of the
Reception

BERCIUS DUNGUNG, BDO
Bargarh Block