

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BANDHASAHI
GATI PANDA HOUSE TO TUKUNA PARIDA HOUSE

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

Estimated Cost - Rs. 299999.33669389

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Kendrapara/Aul/2025-26

Name of Executant - SAILENDU KUMAR BAL

Name of the A.E.E - MIHIR KUMAR DASH

Name of the J.E - SOUMYA RANJAN SAHOO

Serial Number of this Bill - 1st & final

MB No - 1095 Page No - 14-19

Date of the Commencement of the work - 10-05-2026

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	3.431429824	Cubic Meter	Rs. 240.77592	Rs. 826.20567278904
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.	16.19577676992	Cubic Meter	Rs. 644.120632	Rs. 10432.033968772
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.	24.1566939616	Cubic Meter	Rs. 6358.73388726	Rs. 153605.98849779
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.	16.20995216	Cubic Meter	Rs. 7856.86460062	Rs. 127359.39930365

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	17.001249	Square Meter	Rs. 216.55039071844	Rs. 3681.6271136515
Total				Rs. 295905.25455665
<u>Addition</u>				
1) Display Citizen Board @			Rs. 1135	Rs. 1135
2) Contingency @			1%	Rs. 2959
Total Addition				Rs. 4094
<u>Deduction</u>				
1) Contingency @			1%	Rs. 3000
2) Royalty @			Rs. 6139.3112011498	Rs. 6139
3) Additional Royalty @			Rs. 12278.6224023	Rs. 12279
4) EMF @			Rs. 306.96556005749	Rs. 307
5) DMF @			Rs. 613.93112011498	Rs. 614
6) Empty Gunny Bag @			Rs. 852.12	Rs. 852
7) Labour Cess @			1%	Rs. 3000
Total Deduction				Rs. 26191
Net Payable				Rs. 273808.25455665

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MIHIR KUMAR DASH** on page **14-19** of M.B.No **1095**

SOUMYA RANJAN SAHOO, AE / JE
Aul Block

MIHIR KUMAR DASH, AEE
Aul Block

Abinash Biswajit Sethy, BDO
Aul Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **273808.25455665** (Rupees **Two lakh seventy three thousand eight hundred eight rupees two five four five five six six five four nine five paise only**)

Pay Deduction Rs. **26191**

1) Contingency	1%	Rs. 3000
2) Royalty	Rs. 6139.3112011498	Rs. 6139
3) Additional Royalty	Rs. 12278.6224023	Rs. 12279
4) EMF	Rs. 306.96556005749	Rs. 307
5) DMF	Rs. 613.93112011498	Rs. 614
6) Empty Gunny Bag	Rs. 852.12	Rs. 852
7) Labour Cess	1%	Rs. 3000

Pay Deduction Rs. **26191**

Net Payable Rs. 273808.25455665

Countersigned

Abinash Biswajit Sethy, BDO
Aul Block

Received Rs **273808.25455665 (Rupees Two lakh seventy three thousand eight hundred eight rupees two five four five five six six five four nine five paise only)** . Paid Rs. **273808.25455665 (Rupees Two lakh seventy three thousand eight hundred eight rupees two five four five five six six five four nine five paise only)**

Signature of the
Reception

Abinash Biswajit Sethy, BDO
Aul Block