

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Bathing Ghat Near Cemetery at MV 12

Estimated Cost - Rs. 299999.52311257

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Malkangiri/Korukonda/2025-26

Name of Executant - BAPUJI NAYAK

Name of the A.E.E - SUKANTA KUMAR SWAIN

Name of the J.E - SUDIPTA SAHOO

Serial Number of this Bill - 1st & final

MB No - 08/(2025-2026)

Page No - 124-128

Date of the Commencement of the work - 12-03-2026

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) 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	38.52	Cubic Meter	Rs. 240.77592	Rs. 9274.6884384
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.	12.42	Cubic Meter	Rs. 637.818232	Rs. 7921.70244144
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.	41.922	Cubic Meter	Rs. 5423.5436924	Rs. 227365.79867279
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 specifaicon and direction of Engineer-in charge.	7.29	Cubic Meter	Rs. 6920.1960728	Rs. 50448.229370712
Total				Rs. 295010.41892334
Addition				
1) Display Citizen Board @			Rs. 1989	Rs. 1989
2) Contingency @			Rs. 3000	Rs. 3000
Total Addition				Rs. 4989
Deduction				

1) Contingency @	Rs. 3000	Rs. 3000
2) Royalty @	Rs. 7338.6027	Rs. 7339
3) Additional Royalty @	Rs. 4767.65244	Rs. 4768
4) EMF @	Rs. 366.930135	Rs. 367
5) DMF @	Rs. 733.86027	Rs. 734
6) Empty Gunny Bag @	Rs. 950.745	Rs. 951
7) Labour Cess @	Rs. 3000	Rs. 3000
8) Any Other Lumpsum Bill @	Rs. 6000	Rs. 6000
	Total Deduction	Rs. 26159
	Net Payable	Rs. 273840.41892334

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SUKANTA KUMAR SWAIN** on page 124-128 of M.B.No **08/(2025-2026)**

SUDIPTA SAHOO, AE / JE
Korukonda Block

SUKANTA KUMAR SWAIN, AEE
Korukonda Block

MalkangiriKorukondaBDO, BDO
Korukonda Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **273840.41892334** (Rupees **Two lakh seventy three thousand eight hundred forty rupees four one eight nine two three three four four seven five paise only**)

Pay Deduction Rs. **26159**

1) Contingency	Rs. 3000	Rs. 3000
2) Royalty	Rs. 7338.6027	Rs. 7339
3) Additional Royalty	Rs. 4767.65244	Rs. 4768
4) EMF	Rs. 366.930135	Rs. 367
5) DMF	Rs. 733.86027	Rs. 734
6) Empty Gunny Bag	Rs. 950.745	Rs. 951
7) Labour Cess	Rs. 3000	Rs. 3000
8) Any Other Lumpsum Bill	Rs. 6000	Rs. 6000

Pay Deduction Rs. **26159**

Net Payable Rs. 273840.41892334

Countersigned

MalkangiriKorukondaBDO, BDO
Korukonda Block

Received Rs **273840.41892334** (Rupees **Two lakh seventy three thousand eight hundred forty rupees four one eight nine two three three four four seven five paise only**) . Paid Rs. **273840.41892334** (Rupees **Two lakh seventy three thousand eight hundred forty rupees four one eight nine two three three four four seven five paise only**)

Signature of the
Reception

MalkangiriKorukondaBDO, BDO
Korukonda Block