

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - CONST OF CC ROAD PAVER BLOCK ROAD WITH CD  
WORK AT BARUSAHI VILLAGE

Estimated Cost - Rs. 499999.16242681

Case Record No - Mayurbhanj/Kaptipada/2025-26

Name of Executant - PRANAY KUMAR MALLICK

Name of the A.E.E - SADASIBA BEHERA

(To be used for payment for work)  
(Supplies actually Measured)Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Madhusudan Das

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

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

MB No - 2/25-26

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**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	49.185	Cubic Meter	Rs. 240.77592	Rs. 11842.5636252
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.	38.385	Cubic Meter	Rs. 1083.016132	Rs. 41571.57422682
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.	39.27	Cubic Meter	Rs. 6565.2994448	Rs. 257819.3091973
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	25.92	Square Meter	Rs. 217.02363744964	Rs. 5625.2526826947

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 specification and direction of Engineer-in charge.	21.3525	Cubic Meter	Rs. 8094.8636246	Rs. 172845.57554427
6) <b>Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift</b> - Earth work in ordinary soil 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 direction of the Engineer-in-charge.	7.2	Cubic Meter	Rs. 149.3184	Rs. 1075.09248
<b>Total</b>				<b>Rs. 490779.36775628</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 4220	Rs. 4220
2) Contingency @			Rs. 5000	Rs. 5000
<b>Total Addition</b>				<b>Rs. 9220</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 5000	Rs. 5000
2) Royalty @			Rs. 9738.651375	Rs. 9739
3) Additional Royalty @			Rs. 45396.002925	Rs. 45396
4) EMF @			Rs. 486.93256875	Rs. 487
5) DMF @			Rs. 973.8651375	Rs. 974
6) Empty Gunny Bag @			Rs. 1254.51	Rs. 1255
7) Labour Cess @			Rs. 5000	Rs. 5000
<b>Total Deduction</b>				<b>Rs. 67851</b>
<b>Net Payable</b>				<b>Rs. 432148.36775628</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SADASIBA BEHERA** on page **39-42** of M.B.No **2/25-26**

Madhusudan Das, AE / JE  
Kaptipada Block

SADASIBA BEHERA, AEE  
Kaptipada Block

Reshma Tete , BDO  
Kaptipada Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **432148.36775628** (Rupees **Four lakh thirty two thousand one hundred forty eight rupees three six seven seven five six two eight two one paise only** )

Pay Deduction Rs. **67851**

<b>1) Contingency</b>	Rs. 5000	Rs. 5000
<b>2) Royalty</b>	Rs. 9738.651375	Rs. 9739
<b>3) Additional Royalty</b>	Rs. 45396.002925	Rs. 45396
<b>4) EMF</b>	Rs. 486.93256875	Rs. 487
<b>5) DMF</b>	Rs. 973.8651375	Rs. 974
<b>6) Empty Gunny Bag</b>	Rs. 1254.51	Rs. 1255

**7) Labour Cess**

Rs. 5000

Rs. 5000

Pay Deduction Rs. **67851**

**Net Payable Rs. 432148.36775628**

Countersigned

Reshma Tete , BDO  
Kaptipada Block

Received Rs **432148.36775628 (Rupees Four lakh thirty two thousand one hundred forty eight rupees three six seven seven five six two eight two one paise only)** . Paid Rs. **432148.36775628 (Rupees Four lakh thirty two thousand one hundred forty eight rupees three six seven seven five six two eight two one paise only)**

Signature of the  
Reception

Reshma Tete , BDO  
Kaptipada Block