

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of all weather road from Raisen house to Bhadu house in Bhulrubani village

Estimated Cost - Rs. 299999.99313654

Case Record No - Mayurbhanj/Saraskana/2025-26

Name of Executant - Binay Kumar Tiriya

Name of the A.E.E - Gagan Bihari Mohanty

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

Name of the J.E - Shivram Tudu

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 11/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.	182.7425	Square Meter	Rs. 4.6662	Rs. 852.7130535
2) 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	4.09125	Cubic Meter	Rs. 240.77592	Rs. 985.0744827
3) 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.	18.27425	Cubic Meter	Rs. 1288.046132	Rs. 23538.077027701
4) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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.	22.3655	Cubic Meter	Rs. 6190.6312588	Rs. 138456.56341869
5) 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 specificaion and direction of Engineer-in charge.	15.98996875	Cubic Meter	Rs. 7906.5699306	Rs. 126425.80610998

6) 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	20.729	Square Meter	Rs. 216.39264180804	Rs. 4485.6030720389
Total				Rs. 294743.83716461
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 255.4	Rs. 255
Total Addition				Rs. 5255
<u>Deduction</u>				
1) Contingency @			Rs. 2955.4	Rs. 2955
2) Royalty @			Rs. 5929.2219015625	Rs. 5929
3) Additional Royalty @			Rs. 33098.3352375	Rs. 33098
4) EMF @			Rs. 296.46109507813	Rs. 296
5) DMF @			Rs. 592.92219015625	Rs. 593
6) Empty Gunny Bag @			Rs. 816.615	Rs. 817
7) Labour Cess @			1%	Rs. 3000
Total Deduction				Rs. 46688
Net Payable				Rs. 253310.83716461

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Gagan Bihari Mohanty** on page **126-130** of M.B.No **11/25-26**

Shivram Tudu, AE / JE
Saraskana Block

Gagan Bihari Mohanty, AEE
Saraskana Block

Suman Raja Mohanty, BDO
Saraskana Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **253310.83716461** (Rupees **Two lakh fifty three thousand three hundred ten rupees eight three seven one six four six one four nine three paise only**)

Pay Deduction Rs. **46688**

1) Contingency	Rs. 2955.4	Rs. 2955
2) Royalty	Rs. 5929.2219015625	Rs. 5929
3) Additional Royalty	Rs. 33098.3352375	Rs. 33098
4) EMF	Rs. 296.46109507813	Rs. 296
5) DMF	Rs. 592.92219015625	Rs. 593
6) Empty Gunny Bag	Rs. 816.615	Rs. 817
7) Labour Cess	1%	Rs. 3000

Pay Deduction Rs. **46688**

Net Payable Rs. 253310.83716461

Countersigned

Suman Raja Mohanty, BDO
Saraskana Block

Received Rs **253310.83716461 (Rupees Two lakh fifty three thousand three hundred ten rupees eight three seven one six four six one four nine three paise only)** . Paid Rs. **253310.83716461 (Rupees Two lakh fifty three thousand three hundred ten rupees eight three seven one six four six one four nine three paise only)**

Signature of the
Reception

Suman Raja Mohanty, BDO
Saraskana Block