

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Bansahi Matha Patra house to Uparsahi

Estimated Cost - Rs. 299999.99862062

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 - 27-01-2026

Date of the Completion of the Work -

MB No - 10/24-25

Page No - 194-198

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.	167.365	Square Meter	Rs. 4.6662	Rs. 780.958563
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	4.76	Cubic Meter	Rs. 240.77592	Rs. 1146.0933792
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.	16.7365	Cubic Meter	Rs. 1288.046132	Rs. 21557.384088218
4) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hard 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.	21.4965	Cubic Meter	Rs. 6190.6312588	Rs. 133076.90485479
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.	16.7365	Cubic Meter	Rs. 7906.5699306	Rs. 132328.30764349

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	19.04	Square Meter	Rs. 216.39264180804	Rs. 4120.1159000251
Total				Rs. 293009.76442872
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 1989	Rs. 1989
Total Addition				Rs. 6989
Deduction				
1) Contingency @			Rs. 1989	Rs. 1989
2) Royalty @			Rs. 5851.452275	Rs. 5851
3) Additional Royalty @			Rs. 32197.6974	Rs. 32198
4) EMF @			Rs. 292.57261375	Rs. 293
5) DMF @			Rs. 585.1452275	Rs. 585
6) Empty Gunny Bag @			Rs. 820.56	Rs. 821
7) Labour Cess @			1%	Rs. 3000
Total Deduction				Rs. 44737
Net Payable				Rs. 255261.76442872

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Gagan Bihari Mohanty** on page **194-198** of M.B.No **10/24-25**

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 **255261.76442872** (Rupees **Two lakh fifty five thousand two hundred sixty one rupees seven six four four two eight seven two four one three paise only**)

Pay Deduction Rs. **44737**

1) Contingency	Rs. 1989	Rs. 1989
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2) Royalty	Rs. 5851.452275	Rs. 5851
	-----	-----
3) Additional Royalty	Rs. 32197.6974	Rs. 32198
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4) EMF	Rs. 292.57261375	Rs. 293
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5) DMF	Rs. 585.1452275	Rs. 585
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6) Empty Gunny Bag	Rs. 820.56	Rs. 821
	-----	-----
7) Labour Cess	1%	Rs. 3000
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Pay Deduction Rs. **44737**

Net Payable Rs. 255261.76442872

Countersigned

Suman Raja Mohanty, BDO
Saraskana Block

Received Rs 255261.76442872 (Rupees Two lakh fifty five thousand two hundred sixty one rupees seven six four four two eight seven two four one three paise only) . Paid Rs. 255261.76442872 (Rupees Two lakh fifty five thousand two hundred sixty one rupees seven six four four two eight seven two four one three paise only)

Signature of the
Reception

Suman Raja Mohanty, BDO
Saraskana Block