

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Creation of Facility Center at Bangriposi Block Campus

Estimated Cost - Rs. 999999.99958158

Case Record No - Mayurbhanj/Bangriposi/2025-26

Name of Executant - Jyotshna Rani Singh

Name of the A.E.E - Suvendu Kumar Naik

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Srihari Santra

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 - 9/24-25

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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 (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	46.8926208	Cubic Meter	Rs. 240.77592	Rs. 11290.613914331
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.	58.47285261536	Cubic Meter	Rs. 1025.042132	Rs. 59937.13750897
3) 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.	14.670008460442	Cubic Meter	Rs. 5685.4877883	Rs. 83406.153956101
4) R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)	32.753754096758	Cubic Meter	Rs. 6170.337792491	Rs. 202101.72674918

<p>5) R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.</p>	31.084	Quintal	Rs. 8409.9650204	Rs. 261415.35269411
<p>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</p>	57.53668596	Square Meter	Rs. 216.23489289764	Rs. 12441.439126246
<p>7) R.C.C. Work (AR0410e) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. Lintels Data for 7.8 sqm</p>	20.24449273	Square Meter	Rs. 499.15267251462	Rs. 10105.092649882
<p>8) R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height</p>	79.6457419	Square Meter	Rs. 662.689943368	Rs. 52780.432189213
<p>9) Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.</p>	9.57768470944	Cubic Meter	Rs. 5094.99332244	Rs. 48798.239639032
<p>10) Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.</p>	36.71488894016	Cubic Meter	Rs. 5128.32332244	Rs. 188285.82123262

11) R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm	53.3875264964	Square Meter	Rs. 1047.3822930467	Rs. 55917.149921891
Total				Rs. 986479.15958158
<u>Addition</u>				
1) Display Citizen Board @			Rs. 3520	Rs. 3520
2) Contingency @			Rs. 10000	Rs. 10000
Total Addition				Rs. 13520
<u>Deduction</u>				
1) Contingency @			Rs. 10000	Rs. 10000
2) Royalty @			Rs. 8925.5511176469	Rs. 8926
3) Additional Royalty @			Rs. 66220.852499758	Rs. 66221
4) EMF @			Rs. 446.27755588235	Rs. 446
5) DMF @			Rs. 892.55511176469	Rs. 893
6) Empty Gunny Bag @			Rs. 1416.255	Rs. 1416
7) Labour Cess @			Rs. 10000	Rs. 10000
Total Deduction				Rs. 97902
Net Payable				Rs. 902097.15958158

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Suvendu Kumar Naik** on page **164-175** of M.B.No **9/24-25**

Srihari Santra, AE / JE
Bangriposi Block

Suvendu Kumar Naik, AEE
Bangriposi Block

Paramananda Khandei , BDO
Bangriposi Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **902097.15958158** (Rupees **Nine lakh two thousand ninety seven rupees one five nine five eight one five eight zero five paise only**)

Pay Deduction Rs. **97902**

1) Contingency	Rs. 10000	Rs. 10000
2) Royalty	Rs. 8925.5511176469	Rs. 8926
3) Additional Royalty	Rs. 66220.852499758	Rs. 66221
4) EMF	Rs. 446.27755588235	Rs. 446
5) DMF	Rs. 892.55511176469	Rs. 893
6) Empty Gunny Bag	Rs. 1416.255	Rs. 1416
7) Labour Cess	Rs. 10000	Rs. 10000

Pay Deduction Rs. **97902**

Net Payable Rs. 902097.15958158

Countersigned

Paramananda Khandei , BDO
Bangriposi Block

Received Rs **902097.15958158 (Rupees Nine lakh two thousand ninety seven rupees one five nine five eight one five eight zero five paise only)** . Paid Rs. **902097.15958158 (Rupees Nine lakh two thousand ninety seven rupees one five nine five eight one five eight zero five paise only)**

Signature of the
Reception

Paramananda Khandei , BDO
Bangriposi Block