

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT DOLAJODI MAJHI SAHI

Estimated Cost - Rs. 299999.99455391

Case Record No - Mayurbhanj/Tiring/2025-26

Name of Executant - KARJI BASKEY

Name of the A.E.E - MANGALJYOTI MOHAPATRA

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - PURUSOTTAM NAHAK

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-02-2026

Date of the Completion of the Work -

MB No - 04/2025-26

Page No - 01-04

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
<b>1) 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	25.7498	Cubic Meter	Rs. 240.77592	Rs. 6199.931784816
<b>2) 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.	20.61988	Cubic Meter	Rs. 918.386132	Rs. 18937.011835504
<b>3) 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.	24.44984	Cubic Meter	Rs. 5839.2203933	Rs. 142768.00434092
<b>4) 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	66	Square Meter	Rs. 216.55039071844	Rs. 14292.325787417

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 specificaion and direction of Engineer-in charge.	15.12	Cubic Meter	Rs. 7394.6538041	Rs. 111807.16551799
			<b>Total</b>	<b>Rs. 294004.43926665</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 842	Rs. 842
3) Contingency @			Rs. 153	Rs. 153
			<b>Total Addition</b>	<b>Rs. 5995</b>
<b>Deduction</b>				
1) Contingency @			Rs. 153	Rs. 153
2) Royalty @			Rs. 6190.973144	Rs. 6191
3) Additional Royalty @			Rs. 17962.0004064	Rs. 17962
4) EMF @			Rs. 309.5486572	Rs. 310
5) DMF @			Rs. 619.0973144	Rs. 619
6) Empty Gunny Bag @			Rs. 828.45	Rs. 828
7) Labour Cess @			Rs. 3000	Rs. 3000
			<b>Total Deduction</b>	<b>Rs. 29063</b>
			<b>Net Payable</b>	<b>Rs. 270936.43926665</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MANGALJYOTI MOHAPATRA** on page **01-04** of M.B.No **04/2025-26**

PURUSOTTAM NAHAK, AE / JE  
Tiring Block

MANGALJYOTI MOHAPATRA, AEE  
Tiring Block

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **270936.43926665** (Rupees **Two lakh seventy thousand nine hundred thirty six rupees four three nine two six six six five one three paise only** )

Pay Deduction Rs. **29063**

<b>1) Contingency</b>	Rs. 153	Rs. 153
<b>2) Royalty</b>	Rs. 6190.973144	Rs. 6191
<b>3) Additional Royalty</b>	Rs. 17962.0004064	Rs. 17962
<b>4) EMF</b>	Rs. 309.5486572	Rs. 310
<b>5) DMF</b>	Rs. 619.0973144	Rs. 619
<b>6) Empty Gunny Bag</b>	Rs. 828.45	Rs. 828
<b>7) Labour Cess</b>	Rs. 3000	Rs. 3000

Pay Deduction Rs. **29063**

**Net Payable Rs. 270936.43926665**

Countersigned

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block

Received Rs **270936.43926665 (Rupees Two lakh seventy thousand nine hundred thirty six rupees four three nine two six six six five one three paise only)** . Paid Rs. **270936.43926665 (Rupees Two lakh seventy thousand nine hundred thirty six rupees four three nine two six six six five one three paise only)**

Signature of the  
Reception

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block