

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF JAHIRA BOUNDARY WALL WITH GATE AT BANKATI

Estimated Cost - Rs. 499999.99865422

Case Record No - Mayurbhanj/Tiring/2025-26

Name of Executant - PURUSOTTAM NAHAK

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 - DAKHIN SOREN

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 12/25-26

Page No - 14-25

### 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	51.253408	Cubic Meter	Rs. 240.77592	Rs. 12340.586464335
<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.	4.896541056	Cubic Meter	Rs. 721.133132	Rs. 3531.0579876799
<b>3) Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)</b> - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.	15.07351175	Square Meter	Rs. 192.373822714	Rs. 2899.7490770719
<b>4) Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside</b> - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.	87.607529	Square Meter	Rs. 172.992668296	Rs. 15155.460204529
<b>5) Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.</b> - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.	106.095226	Square Meter	Rs. 248.13465981	Rs. 26325.902810975

<p>6) <b>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</b> - 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>	7.5	Quintal	Rs. 8428.8790379	Rs. 63216.59278425
<p>7) <b>Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal</b> - Cement concrete (1:4:8) 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&amp;P required for the work etc. complete and as per direction of Engineer-in charge.</p>	4.597515648	Cubic Meter	Rs. 5383.8424104	Rs. 24752.29972818
<p>8) <b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)</p>	9.469208712	Cubic Meter	Rs. 6434.0781604893	Rs. 60925.628970994
<p>9) <b>R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)</p>	3.98234449472	Cubic Meter	Rs. 7192.5566491902	Rs. 28643.238374864
<p>10) <b>R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder &amp; Bressmer etc)</p>	1.41584	Cubic Meter	Rs. 14501.639947215	Rs. 20532.001902865

11) <b>Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth</b> - 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/cm <sup>2</sup> 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.	13.0090494048	Cubic Meter	Rs. 5178.16239864	Rs. 67362.970469985
12) <b>Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure</b> - 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/cm <sup>2</sup> 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.	20.449260288	Cubic Meter	Rs. 5211.49239864	Rs. 106571.16454872
13) <b>Iron Work (AR1704) : Iron Doors and windows fixing</b> - Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.	2.9	Quintal	Rs. 15771.744505087	Rs. 45738.059064752
14) <b>Painting (AR0920) : Finishing wall two coats with plastic emulsion paint of approved shades on new work (Inside)</b> - Finishing wall two coats with plastic emulsion paint of approved shades on new work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)	172.79958	Square Meter	Rs. 94.805167525	Rs. 16382.29313015
<b>Total</b>				<b>Rs. 494377.00551936</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 622	Rs. 622
<b>Total Addition</b>				<b>Rs. 5622</b>
<b>Deduction</b>				
1) Royalty @			Rs. 3240.7157778377	Rs. 3241
2) Additional Royalty @			Rs. 9775.7637488257	Rs. 9776
3) EMF @			Rs. 162.03578889188	Rs. 162
4) DMF @			Rs. 324.07157778377	Rs. 324
5) Empty Gunny Bag @			Rs. 729.825	Rs. 730
6) Labour Cess @			Rs. 5000	Rs. 5000
<b>Total Deduction</b>				<b>Rs. 19233</b>
<b>Net Payable</b>				<b>Rs. 480766.00551936</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MANGALJYOTI MOHAPATRA** on page **14-25** of M.B.No **12/25-26**

DAKHIN SOREN, AE / JE  
Tiring Block

MANGALJYOTI MOHAPATRA, AEE  
Tiring Block

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block

**III. MEMORANDAM OF PAYMENT**

Passed for payment of Rs **480766.00551936** (Rupees **Four lakh eighty thousand seven hundred sixty six rupees zero zero five five one nine three five five one paise only** )

Pay Deduction Rs. **19233**

<b>1) Royalty</b>	Rs. 3240.7157778377	Rs. 3241
<b>2) Additional Royalty</b>	Rs. 9775.7637488257	Rs. 9776
<b>3) EMF</b>	Rs. 162.03578889188	Rs. 162
<b>4) DMF</b>	Rs. 324.07157778377	Rs. 324
<b>5) Empty Gunny Bag</b>	Rs. 729.825	Rs. 730
<b>6) Labour Cess</b>	Rs. 5000	Rs. 5000

Pay Deduction Rs. **19233**

**Net Payable Rs. 480766.00551936**

Countersigned

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block

Received Rs **480766.00551936** (Rupees **Four lakh eighty thousand seven hundred sixty six rupees zero zero five five one nine three five five one paise only**) . Paid Rs. **480766.00551936** (Rupees **Four lakh eighty thousand seven hundred sixty six rupees zero zero five five one nine three five five one paise only**)

Signature of the  
Reception

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block