

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF JAHIRA BOUNDARY WALL WITH GATE AT  
BALIASAHI

Estimated Cost - Rs. 334552.40077796

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 - 10-02-2026

Date of the Completion of the Work -

MB No - 04/2025-26

Page No - 69-74

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

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>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	30.375	Cubic Meter	Rs. 240.77592	Rs. 7313.56857
2) <b>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.	6.075	Cubic Meter	Rs. 918.386132	Rs. 5579.1957519
3) <b>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.	6.075	Cubic Meter	Rs. 5921.0546333	Rs. 35970.406897298
4) <b>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.	97.2	Square Meter	Rs. 175.736503986	Rs. 17081.588187439
5) <b>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.	113.4	Square Meter	Rs. 251.16883111	Rs. 28482.545447874

6) <b>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	21.6	Square Meter	Rs. 216.55039071844	Rs. 4677.4884395183
7) <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.	2.988	Quintal	Rs. 8422.5743654	Rs. 25166.652203815
8) <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.	20.9325	Cubic Meter	Rs. 5262.68824824	Rs. 110161.22175628
9) <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)	178.2	Square Meter	Rs. 94.7676397125	Rs. 16887.593396767
10) <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.	9.234	Cubic Meter	Rs. 5229.35824824	Rs. 48287.894064248
11) <b>R.C.C. Work (AR0404A) : 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 & 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)	4.104	Cubic Meter	Rs. 6117.748644861	Rs. 25107.24043851
<b>Total</b>				<b>Rs. 324715.39515365</b>
<b>Addition</b>				

1) Display Citizen Board @	Rs. 5000	Rs. 5000
2) Any Other Lumpsum @	Rs. 4500	Rs. 4500
3) Contingency @	Rs. 337	Rs. 337
<b>Total Addition</b>		<b>Rs. 9837</b>
<b><u>Deduction</u></b>		
1) Contingency @	Rs. 337	Rs. 337
2) Royalty @	Rs. 2035.7547	Rs. 2036
3) Additional Royalty @	Rs. 5496.4566	Rs. 5496
4) EMF @	Rs. 101.787735	Rs. 102
5) DMF @	Rs. 203.57547	Rs. 204
6) Empty Gunny Bag @	Rs. 457.62	Rs. 458
7) Labour Cess @	Rs. 3345	Rs. 3345
<b>Total Deduction</b>		<b>Rs. 11978</b>
<b>Net Payable</b>		<b>Rs. 322574.39515365</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MANGALJYOTI MOHAPATRA** on page **69-74** 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 **322574.39515365** (Rupees **Three lakh twenty two thousand five hundred seventy four rupees three nine five one five three six five three two paise only** )

Pay Deduction Rs. **11978**

<b>1) Contingency</b>	Rs. 337	Rs. 337
<b>2) Royalty</b>	Rs. 2035.7547	Rs. 2036
<b>3) Additional Royalty</b>	Rs. 5496.4566	Rs. 5496
<b>4) EMF</b>	Rs. 101.787735	Rs. 102
<b>5) DMF</b>	Rs. 203.57547	Rs. 204
<b>6) Empty Gunny Bag</b>	Rs. 457.62	Rs. 458
<b>7) Labour Cess</b>	Rs. 3345	Rs. 3345

Pay Deduction Rs. **11978**

**Net Payable Rs. 322574.39515365**

Countersigned

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block

Received Rs **322574.39515365** (Rupees **Three lakh twenty two thousand five hundred seventy four rupees three nine five one five three six five three two paise only** ) . Paid Rs. **322574.39515365** (Rupees **Three lakh twenty two thousand five hundred seventy four rupees three nine five one five three six five three two paise only** )

Signature of the  
Reception

BHAGBAT PRASAD MOHAPATRA, BDO  
Tiring Block