

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Bikram Majhi house towards Nagadihi Village

Estimated Cost - Rs. 399999.95741659

Case Record No - Mayurbhanj/Saraskana/2025-26

Name of Executant - Shivram Tudu

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 - Binay Kumar Tiriya

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 - 29/25-26

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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	13.08	Cubic Meter	Rs. 240.77592	Rs. 3149.3490336
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.	12.875625	Cubic Meter	Rs. 1090.793132	Rs. 14044.643320208
3) 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	38.15	Square Meter	Rs. 216.23489289764	Rs. 8249.361164045
4) 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.	38.46875	Cubic Meter	Rs. 6046.5790493	Rs. 232604.33780276

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.	17.14025	Cubic Meter	Rs. 7778.0245541	Rs. 133317.28536341
			Total	Rs. 391364.97668402
Addition				
1) Display Citizen Board @			Rs. 4720	Rs. 4720
2) Contingency @			1%	Rs. 3914
			Total Addition	Rs. 8634
Deduction				
1) Contingency @			1%	Rs. 4000
2) Royalty @			Rs. 8173.1900625	Rs. 8173
3) Additional Royalty @			Rs. 41198.931	Rs. 41199
4) EMF @			Rs. 408.659503125	Rs. 409
5) DMF @			Rs. 817.31900625	Rs. 817
6) Empty Gunny Bag @			Rs. 1136.16	Rs. 1136
7) Labour Cess @			1%	Rs. 4000
			Total Deduction	Rs. 59734
			Net Payable	Rs. 340264.97668402

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Gagan Bihari Mohanty** on page **17-21** of M.B.No **29/25-26**

Binay Kumar Tiriya, 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 **340264.97668402** (Rupees **Three lakh forty thousand two hundred sixty four rupees nine seven six six eight four zero two four four four paise only**)

Pay Deduction Rs. **59734**

1) Contingency	1%	Rs. 4000
2) Royalty	Rs. 8173.1900625	Rs. 8173
3) Additional Royalty	Rs. 41198.931	Rs. 41199
4) EMF	Rs. 408.659503125	Rs. 409
5) DMF	Rs. 817.31900625	Rs. 817
6) Empty Gunny Bag	Rs. 1136.16	Rs. 1136
7) Labour Cess	1%	Rs. 4000

Pay Deduction Rs. **59734**

Net Payable Rs. 340264.97668402

Countersigned

Suman Raja Mohanty, BDO
Saraskana Block

Received Rs **340264.97668402 (Rupees Three lakh forty thousand two hundred sixty four rupees nine seven six six eight four zero two four four four paise only)** . Paid Rs. **340264.97668402 (Rupees Three lakh forty thousand two hundred sixty four rupees nine seven six six eight four zero two four four four paise only)**

Signature of the
Reception

Suman Raja Mohanty, BDO
Saraskana Block