

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CULVERT WITH DRAIN AT JOTA
BURU ROAD NEAR EDEL DARU

Estimated Cost - Rs. 399999.00782675

Case Record No - Mayurbhanj/Tiring/2025-26

Name of Executant - SANTOSH KU SETHY

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 - 16-03-2026

Date of the Completion of the Work -

MB No - 07/2025-26

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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	52.8533072	Cubic Meter	Rs. 240.77592	Rs. 12725.803666123
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.	6.9517744	Cubic Meter	Rs. 721.133132	Rs. 5013.1548460294
3) Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - 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.	38.178691936	Cubic Meter	Rs. 5821.4101038	Rs. 222253.8229861
4) 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 specifaion and direction of Engineer-in charge.	1.713732736	Cubic Meter	Rs. 7384.4602276	Rs. 12654.991229728

5) R.C.C. Work (AR0404Ag) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)	5.518377984	Cubic Meter	Rs. 12753.536417961	Rs. 70378.834587018
6) 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.	3.92	Quintal	Rs. 8454.0977279	Rs. 33140.063093368
7) Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 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.	34.559916	Square Meter	Rs. 192.373822714	Rs. 6648.4231535947
8) 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	142.14159	Square Meter	Rs. 216.70813962884	Rs. 30803.239532785
Total				Rs. 393618.33309474
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 1381	Rs. 1381
Total Addition				Rs. 6381
<u>Deduction</u>				
1) Royalty @			Rs. 6618.5495581676	Rs. 6619
2) Additional Royalty @			Rs. 18388.984072031	Rs. 18389
3) EMF @			Rs. 330.92747790838	Rs. 331
4) DMF @			Rs. 661.85495581676	Rs. 662
5) Empty Gunny Bag @			Rs. 903.405	Rs. 903
6) Labour Cess @			Rs. 4000	Rs. 4000
Total Deduction				Rs. 30904
Net Payable				Rs. 369095.33309474

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **MANGALJYOTI MOHAPATRA** on page **177-183** of M.B.No **07/2025-26**

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 **369095.33309474** (Rupees **Three lakh sixty nine thousand ninety five rupees three three three zero nine four seven four four four paise only**)

Pay Deduction Rs. **30904**

1) Royalty	Rs. 6618.5495581676	Rs. 6619
2) Additional Royalty	Rs. 18388.984072031	Rs. 18389
3) EMF	Rs. 330.92747790838	Rs. 331
4) DMF	Rs. 661.85495581676	Rs. 662
5) Empty Gunny Bag	Rs. 903.405	Rs. 903
6) Labour Cess	Rs. 4000	Rs. 4000

Pay Deduction Rs. **30904**

Net Payable Rs. 369095.33309474

Countersigned

BHAGBAT PRASAD MOHAPATRA, BDO
Tiring Block

Received Rs **369095.33309474** (Rupees **Three lakh sixty nine thousand ninety five rupees three three three zero nine four seven four four four paise only**) . Paid Rs. **369095.33309474** (Rupees **Three lakh sixty nine thousand ninety five rupees three three three zero nine four seven four four four paise only**)

Signature of the
Reception

BHAGBAT PRASAD MOHAPATRA, BDO
Tiring Block