

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - INSTALLATION OF GYM AND PLAY EQUIPMENT
RURAL KHELPAIDIA

Estimated Cost - Rs. 399999.99493873

Case Record No - Kendujhar/Joda/2025-26

Name of Executant - DURGA MAHALI

Name of the A.E.E - AJAYA KUMAR SAHOO

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Kartikeswar Naik

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 - 27/2025-6

Page No - 27-33

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	14.0292	Cubic Meter	Rs. 240.77592	Rs. 3377.893536864
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.	22.83138	Cubic Meter	Rs. 1777.865832	Rs. 40591.130399408
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.	3.1176	Cubic Meter	Rs. 6863.98018182	Rs. 21399.144614842
4) Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - 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 ² 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.	15.8524	Cubic Meter	Rs. 5486.366497976	Rs. 86972.076272515

5) Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 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.	12.768	Square Meter	Rs. 264.461772794	Rs. 3376.6479150338
6) Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 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.	18.848	Square Meter	Rs. 186.8156939764	Rs. 3521.1022000672
Total				Rs. 159237.99493873
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 231761	Rs. 231761
3) Contingency @			Rs. 4000	Rs. 4000
Total Addition				Rs. 240761
Deduction				
1) Contingency @			Rs. 4000	Rs. 4000
2) Royalty @			Rs. 1413.84302	Rs. 1414
3) Additional Royalty @			Rs. 723.767464	Rs. 724
4) EMF @			Rs. 70.692151	Rs. 71
5) DMF @			Rs. 141.384302	Rs. 141
6) Empty Gunny Bag @			Rs. 161.745	Rs. 162
7) Labour Cess @			Rs. 4000	Rs. 4000
8) Any Other Lumpsum Bill @			Rs. 8000	Rs. 8000
Total Deduction				Rs. 18512
Net Payable				Rs. 381486.99493873

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **AJAYA KUMAR SAHOO** on page 27-33 of M.B.No 27/2025-6

Kartikeswar Naik, AE / JE
Joda Block

AJAYA KUMAR SAHOO, AEE
Joda Block

KendujharJodaBDO, BDO
Joda Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **381486.99493873** (Rupees **Three lakh eighty one thousand four hundred eighty six rupees nine nine four nine three eight seven two nine nine paise only**)

Pay Deduction Rs. **18512**

1) Contingency	Rs. 4000	Rs. 4000
2) Royalty	Rs. 1413.84302	Rs. 1414
3) Additional Royalty	Rs. 723.767464	Rs. 724
4) EMF	Rs. 70.692151	Rs. 71
5) DMF	Rs. 141.384302	Rs. 141

6) Empty Gunny Bag	Rs. 161.745	Rs. 162
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7) Labour Cess	Rs. 4000	Rs. 4000
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8) Any Other Lumpsum Bill	Rs. 8000	Rs. 8000
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Pay Deduction Rs. **18512**

Net Payable Rs. 381486.99493873

Countersigned

KendujharJodaBDO, BDO
Joda Block

Received Rs **381486.99493873 (Rupees Three lakh eighty one thousand four hundred eighty six rupees nine nine four nine three eight seven two nine nine paise only)** . Paid Rs. **381486.99493873 (Rupees Three lakh eighty one thousand four hundred eighty six rupees nine nine four nine three eight seven two nine nine paise only)**

Signature of the
Reception

KendujharJodaBDO, BDO
Joda Block