

## FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from AWC centre to Jashairam House at Bhagabandi

Estimated Cost - Rs. 409264.3998545

Case Record No - Mayurbhanj/Kuliana/2025-26

Name of Executant - Jyotirashmi Nayak

Name of the A.E.E - PAPU BHUYAN

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Mitali Monalisa

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 - 3/25-26

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### 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	7.965	Cubic Meter	Rs. 240.77592	Rs. 1917.7802028
<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.	22.946	Cubic Meter	Rs. 1155.635132	Rs. 26517.203738872
<b>3) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -</b> 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.	29.318	Cubic Meter	Rs. 6127.2497693	Rs. 179638.70873634
<b>4) 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	60.8	Square Meter	Rs. 216.23489289764	Rs. 13147.081488177

5) <b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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.	22.7468	Cubic Meter	Rs. 7853.6533541	Rs. 178645.48211504
			<b>Total</b>	<b>Rs. 399866.25628123</b>
<b>Addition</b>				
1) Display Citizen Board @			Rs. 3000	Rs. 3000
2) Any Other Lumpsum @			Rs. 2305	Rs. 2305
3) Contingency @			Rs. 4093	Rs. 4093
			<b>Total Addition</b>	<b>Rs. 9398</b>
<b>Deduction</b>				
1) Contingency @			Rs. 4093	Rs. 4093
2) Royalty @			Rs. 7974.1765	Rs. 7974
3) Additional Royalty @			Rs. 40128.1662	Rs. 40128
4) EMF @			Rs. 398.708825	Rs. 399
5) DMF @			Rs. 797.41765	Rs. 797
6) Empty Gunny Bag @			Rs. 1112.49	Rs. 1112
7) Labour Cess @			Rs. 4093	Rs. 4093
			<b>Total Deduction</b>	<b>Rs. 58596</b>
			<b>Net Payable</b>	<b>Rs. 350668.25628123</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **PAPU BHUYAN** on page **195-198** of M.B.No **3/25-26**

Mitali Monalisa, AE / JE  
Kuliana Block

PAPU BHUYAN, AEE  
Kuliana Block

Jitendra Murmu , BDO  
Kuliana Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **350668.25628123** (Rupees **Three lakh fifty thousand six hundred sixty eight rupees two five six two eight one two two seven eight paise only** )

Pay Deduction Rs. **58596**

<b>1) Contingency</b>	Rs. 4093	Rs. 4093
<b>2) Royalty</b>	Rs. 7974.1765	Rs. 7974
<b>3) Additional Royalty</b>	Rs. 40128.1662	Rs. 40128
<b>4) EMF</b>	Rs. 398.708825	Rs. 399
<b>5) DMF</b>	Rs. 797.41765	Rs. 797
<b>6) Empty Gunny Bag</b>	Rs. 1112.49	Rs. 1112
<b>7) Labour Cess</b>	Rs. 4093	Rs. 4093

Pay Deduction Rs. **58596**

**Net Payable Rs. 350668.25628123**

Countersigned

Jitendra Murmu , BDO  
Kuliana Block

Received Rs **350668.25628123** (Rupees **Three lakh fifty thousand six hundred sixty eight rupees two five six two eight one two two seven eight paise only**) . Paid Rs. **350668.25628123** (Rupees **Three lakh fifty thousand six hundred sixty eight rupees two five six two eight one two two seven eight paise only**)

Signature of the  
Reception

Jitendra Murmu , BDO  
Kuliana Block