

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM R D ROAD TO JURIA SAHI

Estimated Cost - Rs. 299912.26577905

Case Record No - Mayurbhanj/Kaptipada/2025-26

Name of Executant - RATIKANTA DAKUA

Name of the A.E.E - SADASIBA BEHERA

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - BIKASH KUMAR PARIDA

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

Date of the Completion of the Work - 22-05-2026

MB No - 31/25-26

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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	6	Cubic Meter	Rs. 240.77592	Rs. 1444.65552
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.	11.4375	Cubic Meter	Rs. 1280.269132	Rs. 14643.07819725
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.	24.296249998875	Cubic Meter	Rs. 6701.2314563	Rs. 162814.79476259
4) 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	40	Square Meter	Rs. 216.23489289764	Rs. 8649.3957159056
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 specifaion and direction of Engineer-in charge.	12.284374998875	Cubic Meter	Rs. 8241.8105951	Rs. 101245.49201991

		Total	Rs. 288797.41621566
<u>Addition</u>			
1) Display Citizen Board @		Rs. 5000	Rs. 5000
2) Any Other Lumpsum @		Rs. 3200	Rs. 3200
3) Contingency @		1%	Rs. 2888
		Total Addition	Rs. 11088
<u>Deduction</u>			
1) Contingency @		1%	Rs. 2999
2) Royalty @		Rs. 5471.4122809414	Rs. 5471
3) Additional Royalty @		Rs. 23744.005442523	Rs. 23744
4) EMF @		Rs. 273.57061404707	Rs. 274
5) DMF @		Rs. 547.14122809414	Rs. 547
6) Empty Gunny Bag @		Rs. 757.44	Rs. 757
7) Labour Cess @		1%	Rs. 2999
		Total Deduction	Rs. 36791
		Net Payable	Rs. 263094.41621566

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SADASIBA BEHERA** on page 1-5 of M.B.No 31/25-26

BIKASH KUMAR PARIDA, AE / JE
Kaptipada Block

SADASIBA BEHERA, AEE
Kaptipada Block

Reshma Tete , BDO
Kaptipada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **263094.41621566** (Rupees **Two lakh sixty three thousand ninety four rupees four one six two one five six five five zero four paise only**)

Pay Deduction Rs. **36791**

1) Contingency	1%	Rs. 2999
2) Royalty	Rs. 5471.4122809414	Rs. 5471
3) Additional Royalty	Rs. 23744.005442523	Rs. 23744
4) EMF	Rs. 273.57061404707	Rs. 274
5) DMF	Rs. 547.14122809414	Rs. 547
6) Empty Gunny Bag	Rs. 757.44	Rs. 757
7) Labour Cess	1%	Rs. 2999

Pay Deduction Rs. **36791**

Net Payable Rs. 263094.41621566

Countersigned

Reshma Tete , BDO
Kaptipada Block

Received Rs **263094.41621566** (Rupees **Two lakh sixty three thousand ninety four rupees four one six two one five six five five zero four paise only**) . Paid Rs. **263094.41621566** (Rupees **Two lakh sixty three thousand ninety four rupees four one six two one five six five five zero four paise only**)

Signature of the
Reception

Reshma Tete , BDO
Kaptipada Block