

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF TIRIB TALAKATA BATHING STEPS,
OUTLET/INLET AND BEAUTIFICATION

Estimated Cost - Rs. 349999.72586679

Case Record No - Deogarh/Tileibani/2025-26

Name of Executant - MANORANJAN BEHERA

Name of the A.E.E - DARSHAN KUMAR PUROHIT

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - GHANASHYAM SAHU

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-03-2026

Date of the Completion of the Work -

MB No - 1017

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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	19.23525	Cubic Meter	Rs. 240.77592	Rs. 4631.38501518
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.	4.87575	Cubic Meter	Rs. 433.101332	Rs. 2111.693819499
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.	24.239025	Cubic Meter	Rs. 6031.65372986	Rs. 146201.40554942
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.	2.5048125	Cubic Meter	Rs. 7468.36256582	Rs. 18706.847909398

5) 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	54.87	Square Meter	Rs. 216.23489289764	Rs. 11864.808573294
6) Special items for irrigation works (AR0216) : Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum within an initial lead of 1km from the place of excavation. - Excavation, loading, unloading, and carriage by mechanical means of all kinds of soil, including stoney earth, gravel, and moorum etc interspread with boulders upto 1/2 cum size with all lifts and delifts including trimming of slopes and bed to design section and depositing the the excavated materials away from work site as per the specification and as directed by the Engineer-in-charge within an initial lead of 1km from the place of excavation complete. Per 1 cum.	2352.77	Cubic Meter	Rs. 67.165	Rs. 158023.79705
Total				Rs. 341539.93791679
<u>Addition</u>				
1) Display Citizen Board @			Rs. 4900	Rs. 4900
2) Contingency @			Rs. 3559	Rs. 3559
Total Addition				Rs. 8459
<u>Deduction</u>				
1) Contingency @			Rs. 3559	Rs. 3559
2) Royalty @			Rs. 3935.411049375	Rs. 3935
3) Additional Royalty @			Rs. 6814.85333175	Rs. 6815
4) EMF @			Rs. 196.77055246875	Rs. 197
5) DMF @			Rs. 393.5411049375	Rs. 394
6) Empty Gunny Bag @			Rs. 508.905	Rs. 509
7) Labour Cess @			1%	Rs. 3500
8) Any Other Lumpsum Bill @			1%	Rs. 3500
Total Deduction				Rs. 22409
Net Payable				Rs. 327589.93791679

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **DARSHAN KUMAR PUROHIT** on page **69-73** of M.B.No **1017**

GHANASHYAM SAHU, AE / JE
Tileibani Block

DARSHAN KUMAR PUROHIT, AEE
Tileibani Block

Priyadarshani Mirdha, BDO
Tileibani Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **327589.93791679** (Rupees **Three lakh twenty seven thousand five hundred eighty nine rupees nine three seven nine one six seven nine zero three paise only**)

Pay Deduction Rs. **22409**

1) Contingency	Rs. 3559	Rs. 3559
2) Royalty	Rs. 3935.411049375	Rs. 3935
3) Additional Royalty	Rs. 6814.85333175	Rs. 6815
4) EMF	Rs. 196.77055246875	Rs. 197
5) DMF	Rs. 393.5411049375	Rs. 394
6) Empty Gunny Bag	Rs. 508.905	Rs. 509
7) Labour Cess	1%	Rs. 3500
8) Any Other Lumpsum Bill	1%	Rs. 3500

Pay Deduction Rs. **22409**

Net Payable Rs. 327589.93791679

Countersigned

Priyadarshani Mirdha, BDO
Tileibani Block

Received Rs **327589.93791679 (Rupees Three lakh twenty seven thousand five hundred eighty nine rupees nine three seven nine one six seven nine zero three paise only)** . Paid Rs. **327589.93791679 (Rupees Three lakh twenty seven thousand five hundred eighty nine rupees nine three seven nine one six seven nine zero three paise only)**

Signature of the
Reception

Priyadarshani Mirdha, BDO
Tileibani Block