

**FINAL / RUNNING ACCOUNT BILL FORM**

Book Voucher No -

Name of the work - Const. of CC road from PMGSY road to Dasha Sahi

Estimated Cost - Rs. 299999.75427519

Case Record No - Mayurbhanj/Kuliana/2025-26

Name of Executant - Supai Hansdah

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 - SRIMANTA SETHI

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 13/25-26

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**I. ACCOUNT OF WORK DONE OR SUPPLY MADE**

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <b>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	6.9245572	Cubic Meter	Rs. 240.77592	Rs. 1667.2666304226
2) <b>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.	17.678559085516	Cubic Meter	Rs. 1089.884132	Rs. 19267.581023928
3) <b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal</b> - 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.	25.791614309176	Cubic Meter	Rs. 6283.5092428	Rs. 162061.84689844
4) <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 specifaion and direction of Engineer-in charge.	13.029471308646	Cubic Meter	Rs. 7804.6710306	Rs. 101690.73726662
5) <b>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	40.48	Square Meter	Rs. 216.23489289764	Rs. 8753.1884644965

		<b>Total</b>	<b>Rs. 293440.62028391</b>
<b><u>Addition</u></b>			
1) Display Citizen Board @		Rs. 3000	Rs. 3000
2) Any Other Lumpsum @		Rs. 558	Rs. 558
3) Contingency @		Rs. 3000	Rs. 3000
		<b>Total Addition</b>	<b>Rs. 6558</b>
<b><u>Deduction</u></b>			
1) Contingency @		Rs. 3000	Rs. 3000
2) Royalty @		Rs. 6000.5044703951	Rs. 6001
3) Additional Royalty @		Rs. 30321.560098126	Rs. 30322
4) EMF @		Rs. 300.02522351976	Rs. 300
5) DMF @		Rs. 600.05044703951	Rs. 600
6) Empty Gunny Bag @		Rs. 804.78	Rs. 805
7) Labour Cess @		Rs. 3000	Rs. 3000
		<b>Total Deduction</b>	<b>Rs. 44028</b>
		<b>Net Payable</b>	<b>Rs. 255970.62028391</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **PAPU BHUYAN** on page **170-174** of M.B.No **13/25-26**

SRIMANTA SETHI, AE / JE  
Kuliana Block

PAPU BHUYAN, AEE  
Kuliana Block

Jitendra Murmu , BDO  
Kuliana Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **255970.62028391** (Rupees **Two lakh fifty five thousand nine hundred seventy rupees six two zero two eight three nine one zero eight three paise only** )

Pay Deduction Rs. **44028**

<b>1) Contingency</b>	Rs. 3000	Rs. 3000
<b>2) Royalty</b>	Rs. 6000.5044703951	Rs. 6001
<b>3) Additional Royalty</b>	Rs. 30321.560098126	Rs. 30322
<b>4) EMF</b>	Rs. 300.02522351976	Rs. 300
<b>5) DMF</b>	Rs. 600.05044703951	Rs. 600
<b>6) Empty Gunny Bag</b>	Rs. 804.78	Rs. 805
<b>7) Labour Cess</b>	Rs. 3000	Rs. 3000

Pay Deduction Rs. **44028**

**Net Payable Rs. 255970.62028391**

Countersigned

Jitendra Murmu , BDO  
Kuliana Block

Received Rs **255970.62028391** (Rupees **Two lakh fifty five thousand nine hundred seventy rupees six two zero two eight three nine one zero eight three paise only** ) . Paid Rs. **255970.62028391** (Rupees **Two lakh fifty five thousand nine hundred seventy rupees six two zero two eight three nine one zero eight three paise only** )

Signature of the  
Reception

Jitendra Murmu , BDO  
Kuliana Block