

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Gouragadi Sureswar Temple to Ranital Balikhand RD Road

Estimated Cost - Rs. 299999.99645831

Case Record No - Balasore/Simulia/2025-26

Name of Executant - Bhakta Ranjan Mohanty

Name of the A.E.E - SAROJ TIGGA

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - AJAYA MAJHI

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-05-2026

Date of the Completion of the Work -

MB No - 42/2025-26

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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	4.230813088	Cubic Meter	Rs. 240.77592	Rs. 1018.6779136112
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.	15.4688873456	Cubic Meter	Rs. 1493.995232	Rs. 23110.443938672
3) Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hard 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.	22.57665333344	Cubic Meter	Rs. 6105.90361726	Rs. 137850.86925428
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.	14.8396738912	Cubic Meter	Rs. 7740.18727962	Rs. 114861.85508638

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	69.16256738	Square Meter	Rs. 216.23489289764	Rs. 14955.36034994
Total				Rs. 291797.20654287
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 1702	Rs. 1702
3) Contingency @			Rs. 1500	Rs. 1500
Total Addition				Rs. 8202
Deduction				
1) Contingency @			Rs. 1500	Rs. 1500
2) Royalty @			Rs. 5708.2318781679	Rs. 5708
3) Additional Royalty @			Rs. 27376.186109049	Rs. 27376
4) EMF @			Rs. 285.41159390839	Rs. 285
5) DMF @			Rs. 570.82318781679	Rs. 571
6) Empty Gunny Bag @			Rs. 789	Rs. 789
7) Labour Cess @			1%	Rs. 3000
8) Any Other Lumpsum Bill @			1%	Rs. 3000
Total Deduction				Rs. 42229
Net Payable				Rs. 257770.20654287

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SAROJ TIGGA** on page **48-51** of M.B.No **42/2025-26**

AJAYA MAJHI, AE / JE
Simulia Block

SAROJ TIGGA, AEE
Simulia Block

Sunil Kumar Tudu, BDO
Simulia Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **257770.20654287** (Rupees **Two lakh fifty seven thousand seven hundred seventy rupees two zero six five four two eight seven four five paise only**)

Pay Deduction Rs. **42229**

1) Contingency	Rs. 1500	Rs. 1500
2) Royalty	Rs. 5708.2318781679	Rs. 5708
3) Additional Royalty	Rs. 27376.186109049	Rs. 27376
4) EMF	Rs. 285.41159390839	Rs. 285
5) DMF	Rs. 570.82318781679	Rs. 571
6) Empty Gunny Bag	Rs. 789	Rs. 789
7) Labour Cess	1%	Rs. 3000
8) Any Other Lumpsum Bill	1%	Rs. 3000

Pay Deduction Rs. **42229**

Net Payable Rs. 257770.20654287

Countersigned

Sunil Kumar Tudu, BDO
Simulia Block

Received Rs **257770.20654287 (Rupees Two lakh fifty seven thousand seven hundred seventy rupees two zero six five four two eight seven four five paise only)** . Paid Rs. **257770.20654287 (Rupees Two lakh fifty seven thousand seven hundred seventy rupees two zero six five four two eight seven four five paise only)**

Signature of the
Reception

Sunil Kumar Tudu, BDO
Simulia Block