

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - PROVISION OF FACILITY CENTRE AT CHANDANPUR
GP HQ

Estimated Cost - Rs. 1000000

Case Record No - Mayurbhanj/Baripada/13484/2023-24

Name of Executant - MANASWINI DAS

Name of the A.E.E - BHARAT CHANDRA BEHERA

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

Head of Account - Provision of Facilities at GP
Head Quarter

Name of the J.E - SWARNALATA BEHERA

Serial Number of this Bill - 1st

Date of the Commencement of the work - 07-08-2025

MB No - 11/2025-26

Page No - 11-21

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	35.7428808	Cubic Meter	Rs. 200.6466	Rs. 7171.6875067253
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.	33.19649256	Cubic Meter	Rs. 1375.158632	Rs. 45650.443296008
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.	10.01925830448	Cubic Meter	Rs. 6818.2420268	Rs. 68313.72804897
4) R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)	7.3508643	Cubic Meter	Rs. 7454.2366696681	Rs. 54795.082218814

<p>5) R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)</p>	3.09839310752	Cubic Meter	Rs. 8211.6109159962	Rs. 25442.798663759
<p>6) R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder & Bressmer etc)</p>	5.4070943475232	Cubic Meter	Rs. 14535.000346882	Rs. 78592.118216873
<p>7) R.C.C. Work (AR0404Ad) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)</p>	1.54919655376	Cubic Meter	Rs. 13205.798258439	Rs. 20458.377151624
<p>8) R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)</p>	9.8382757248	Cubic Meter	Rs. 12827.159881844	Rs. 126197.13568367
<p>9) R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and direction of Engineer-in-charge.</p>	25	Quintal	Rs. 7896.7909389	Rs. 197419.7734725

10) Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	8.4939200139264	Cubic Meter	Rs. 4989.020168896	Rs. 42376.338262468
11) Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, and T&P required for the work, etc. complete and as per direction of Engineer-in-charge.	22.995816276723	Cubic Meter	Rs. 5022.350168896	Rs. 115493.0417613
Total				Rs. 781910.52428272
Addition				
1) Display Citizen Board @			Rs. 3000	Rs. 3000
2) Contingency @			Rs. 7819	Rs. 7819
Total Addition				Rs. 10819
Deduction				
1) Contingency @			Rs. 7819	Rs. 7819
2) Royalty @			Rs. 6891.570541184	Rs. 6891.570541184
3) Additional Royalty @			Rs. 54409.554102321	Rs. 54409.554102321
4) EMF @			Rs. 344.5785270592	Rs. 344.5785270592
5) DMF @			Rs. 689.1570541184	Rs. 689.1570541184
6) Empty Gunny Bag @			Rs. 1108.545	Rs. 1108.545
7) Labour Cess @			Rs. 7819	Rs. 7819
Total Deduction				Rs. 79081.405224683
Net Payable				Rs. 713648.11905803

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **BHARAT CHANDRA BEHERA** on page 11-21 of M.B.No 11/2025-26

SWARNALATA BEHERA , AE / JE
Baripada Block

BHARAT CHANDRA BEHERA , AEE
Baripada Block

Debendra Prasad Bal, BDO
Baripada Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **713648.11905803** (Rupees **Seven lakh thirteen thousand six hundred forty eight rupees one one nine zero five eight zero three four paise only**)

Pay Deduction Rs. **79081.405224683**

1) Contingency	Rs. 7819	Rs. 7819
2) Royalty	Rs. 6891.570541184	Rs. 6891.570541184

3) Additional Royalty	Rs. 54409.554102321	Rs. 54409.554102321
4) EMF	Rs. 344.5785270592	Rs. 344.5785270592
5) DMF	Rs. 689.1570541184	Rs. 689.1570541184
6) Empty Gunny Bag	Rs. 1108.545	Rs. 1108.545
7) Labour Cess	Rs. 7819	Rs. 7819

Pay Deduction Rs. **79081.405224683**

Net Payable Rs. 713648.11905803

Countersigned

Debendra Prasad Bal, BDO
Baripada Block

Received Rs **713648.11905803 (Rupees Seven lakh thirteen thousand six hundred forty eight rupees one one nine zero five eight zero three four paise only)** . Paid Rs. **713648.11905803 (Rupees Seven lakh thirteen thousand six hundred forty eight rupees one one nine zero five eight zero three four paise only)**

Signature of the
Reception

Debendra Prasad Bal, BDO
Baripada Block