

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Dora house to Digambar Swain house

Estimated Cost - Rs. 319999.36440442

Case Record No - Bargarh/Bargarh/2025-26

Name of Executant - RAMESH CHANDRA PANIGRAHI

Name of the A.E.E - SANTOSH KUMAR BEHERA

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - SHYAM SUNDAR MAJHI

Serial Number of this Bill - 1st

Date of the Commencement of the work - 18-02-2026

Date of the Completion of the Work -

MB No - 1791

Page No - 01-04

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	1.83492864	Cubic Meter	Rs. 240.77592	Rs. 441.80663143035
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.	31.79481096	Cubic Meter	Rs. 630.000832	Rs. 20030.757358083
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.	28.280766872	Cubic Meter	Rs. 5481.28989296	Rs. 155015.08162065
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	41.6391246	Square Meter	Rs. 216.39264180804	Rs. 9010.4001747681

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 specificaion and direction of Engineer-in charge.	17.983716512	Cubic Meter	Rs. 7093.15672652	Rs. 127561.31974492
			Total	Rs. 312059.36552985
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 2940	Rs. 2940
			Total Addition	Rs. 7940
<u>Deduction</u>				
1) Contingency @			Rs. 2940	Rs. 2940
2) Royalty @			Rs. 7504.7133396432	Rs. 7505
3) Additional Royalty @			Rs. 11016.269541912	Rs. 11016
4) EMF @			Rs. 375.23566698216	Rs. 375
5) DMF @			Rs. 750.47133396432	Rs. 750
6) Empty Gunny Bag @			Rs. 974.415	Rs. 974
7) Labour Cess @			1%	Rs. 3200
8) Any Other Lumpsum Bill @			1%	Rs. 3200
			Total Deduction	Rs. 29960
			Net Payable	Rs. 290039.36552985

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **SANTOSH KUMAR BEHERA** on page **01-04** of M.B.No **1791**

SHYAM SUNDAR MAJHI, AE / JE
Bargarh Block

SANTOSH KUMAR BEHERA, AEE
Bargarh Block

BERCIUS DUNG DUNG, BDO
Bargarh Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **290039.36552985** (Rupees **Two lakh ninety thousand thirty nine rupees three six five five two nine eight five four four paise only**)

Pay Deduction Rs. **29960**

1) Contingency	Rs. 2940	Rs. 2940
2) Royalty	Rs. 7504.7133396432	Rs. 7505
3) Additional Royalty	Rs. 11016.269541912	Rs. 11016
4) EMF	Rs. 375.23566698216	Rs. 375
5) DMF	Rs. 750.47133396432	Rs. 750
6) Empty Gunny Bag	Rs. 974.415	Rs. 974
7) Labour Cess	1%	Rs. 3200
8) Any Other Lumpsum Bill	1%	Rs. 3200

Pay Deduction Rs. **29960**

Net Payable Rs. 290039.36552985

Countersigned

BERCIUS DUNGDUNG, BDO
Bargarh Block

Received Rs **290039.36552985 (Rupees Two lakh ninety thousand thirty nine rupees three six five five two nine eight five four four paise only)** . Paid Rs. **290039.36552985 (Rupees Two lakh ninety thousand thirty nine rupees three six five five two nine eight five four four paise only)**

Signature of the
Reception

BERCIUS DUNGDUNG, BDO
Bargarh Block