

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC Road from Kutsira to Suktel River

Estimated Cost - Rs. 399265.29327747

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Sonepur/Sonepur/2025-26

Name of Executant - Smt Supriya Guru

Name of the A.E.E - Baijayantee Karna

Name of the J.E - SHRI UDIT BUDULA

Serial Number of this Bill - 1st

MB No - 589

Page No - 50-53

Date of the Commencement of the work - 17-02-2026

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 (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 | 4.38 | Cubic Meter | Rs. 240.77592 | Rs. 1054.5985296 |
| 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. | 29.2 | Cubic Meter | Rs. 646.807232 | Rs. 18886.7711744 |
| 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. | 32.485 | Cubic Meter | Rs. 5616.71200798 | Rs. 182458.88957923 |
| 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. | 25.75075 | Cubic Meter | Rs. 7038.45469626 | Rs. 181245.48726972 |
| 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 | 30.952 | Square Meter | Rs. 216.23489289764 | Rs. 6692.9024049678 |

| | | | |
|----------------------------|--|------------------------|----------------------------|
| | | Total | Rs. 390338.64895792 |
| <u>Addition</u> | | | |
| 1) Display Citizen Board @ | | Rs. 5000 | Rs. 5000 |
| 2) Contingency @ | | Rs. 3904 | Rs. 3904 |
| | | Total Addition | Rs. 8904 |
| <u>Deduction</u> | | | |
| 1) Contingency @ | | Rs. 3904 | Rs. 3904 |
| 2) Royalty @ | | Rs. 9040.2880625 | Rs. 9040 |
| 3) Additional Royalty @ | | Rs. 14396.448625 | Rs. 14396 |
| 4) EMF @ | | Rs. 452.014403125 | Rs. 452 |
| 5) DMF @ | | Rs. 904.02880625 | Rs. 904 |
| 6) Empty Gunny Bag @ | | Rs. 1246.62 | Rs. 1247 |
| 7) Labour Cess @ | | 1% | Rs. 3992 |
| | | Total Deduction | Rs. 33935 |
| | | Net Payable | Rs. 365307.64895792 |

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Baijayantee Karna** on page **50-53** of M.B.No **589**

SHRI UDIT BUDULA, AE / JE
Sonepur Block

Baijayantee Karna, AEE
Sonepur Block

Prateek Kar, BDO
Sonepur Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **365307.64895792** (Rupees **Three lakh sixty five thousand three hundred seven rupees six four eight nine five seven nine one five two paise only**)

Pay Deduction Rs. **33935**

| | | |
|------------------------------|-------------------|-----------|
| 1) Contingency | Rs. 3904 | Rs. 3904 |
| 2) Royalty | Rs. 9040.2880625 | Rs. 9040 |
| 3) Additional Royalty | Rs. 14396.448625 | Rs. 14396 |
| 4) EMF | Rs. 452.014403125 | Rs. 452 |
| 5) DMF | Rs. 904.02880625 | Rs. 904 |
| 6) Empty Gunny Bag | Rs. 1246.62 | Rs. 1247 |
| 7) Labour Cess | 1% | Rs. 3992 |

Pay Deduction Rs. **33935**

Net Payable Rs. 365307.64895792

Countersigned

Prateek Kar, BDO
Sonepur Block

Received Rs **365307.64895792** (Rupees **Three lakh sixty five thousand three hundred seven rupees six four eight nine five seven nine one five two paise only**) . Paid Rs. **365307.64895792** (Rupees **Three lakh sixty five thousand three hundred seven rupees six four eight nine five seven nine one five two paise only**)

Signature of the
Reception

Prateek Kar, BDO
Sonepur Block