

# 1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF COMMUNITY HALL near PHD office at MUNIGUDA

Estimated Cost - Rs. 680999.05259192

Case Record No - Rayagada/Muniguda/2025-26

Name of Executant - SANDHYA RANI MALLICK

Name of the A.E.E - VOONA SRINIVASA RAO

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - AMBIKA PRASAH DASH

Serial Number of this Bill - 1st

Date of the Commencement of the work - 24-02-2026

Date of the Completion of the Work -

MB No - 15/2025-26

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## I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) <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	30.186841472	Cubic Meter	Rs. 240.77592	Rs. 7268.264527315
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.	21.726347968	Cubic Meter	Rs. 501.266232	Rs. 10890.68458104
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.	9.136698688	Cubic Meter	Rs. 5234.36231142	Rs. 47824.791263268
4) <b>Masonry Brick Work (AR0603bi) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure</b> - 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 <sup>2</sup> 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.	20.41782864	Cubic Meter	Rs. 4949.120236056	Rs. 101050.28889855

<p>5) <b>R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;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.)</p>	5.2527664	Cubic Meter	Rs. 5854.1753899599	Rs. 30750.615788088
<p>6) <b>R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)</p>	1.644745932	Cubic Meter	Rs. 6610.9975151016	Rs. 10873.411269425
<p>7) <b>R.C.C. Work (AR0404Ac) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge. (RCC Beams, Column, Girder &amp; Bressmer etc)</p>	4.252192272	Cubic Meter	Rs. 13909.92877728	Rs. 59147.69165082
<p>8) <b>R.C.C. Work (AR0404Ad) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Lintels)</p>	0.1035333	Cubic Meter	Rs. 12518.459618491	Rs. 1296.0774352191
<p>9) <b>R.C.C. Work (AR0404Af) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - Reinforced cement concrete work of M-20 grade with 20mm &amp; 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&amp;P required for the work etc. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Sun sheds &amp; Chajja)</p>	1.2541905	Square Meter	Rs. 1074.4403403795	Rs. 1347.5528677207

10) <b>R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm &amp; down grade size black hard crusher broken granite chips</b> - 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)	6.06611267808	Cubic Meter	Rs. 12156.05979435	Rs. 73740.028434005
11) <b>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</b> - 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.	17.63	Quintal	Rs. 8640.3140943	Rs. 152328.73748251
<b>Total</b>				<b>Rs. 496518.14419796</b>
<b><u>Addition</u></b>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 5000	Rs. 5000
<b>Total Addition</b>				<b>Rs. 10000</b>
<b><u>Deduction</u></b>				
1) Contingency @			Rs. 5000	Rs. 5000
2) Royalty @			Rs. 4563.8230853486	Rs. 4564
3) Additional Royalty @			Rs. 2633.284660586	Rs. 2633
4) EMF @			Rs. 228.19115426743	Rs. 228
5) DMF @			Rs. 456.38230853486	Rs. 456
6) Empty Gunny Bag @			Rs. 765.33	Rs. 765
7) Labour Cess @			Rs. 5000	Rs. 5000
<b>Total Deduction</b>				<b>Rs. 18646</b>
<b>Net Payable</b>				<b>Rs. 487872.14419796</b>

## II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **VOONA SRINIVASA RAO** on page **35-42** of M.B.No **15/2025-26**

AMBIKA PRASAH DASH, AE / JE  
Muniguda Block

VOONA SRINIVASA RAO, AEE  
Muniguda Block

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block

## III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **487872.14419796** (Rupees **Four lakh eighty seven thousand eight hundred seventy two rupees one four four one nine seven nine five eight eight paise only** )

Pay Deduction Rs. **18646**

1) Contingency

Rs. 5000

Rs. 5000

2) Royalty	Rs. 4563.8230853486	Rs. 4564
3) Additional Royalty	Rs. 2633.284660586	Rs. 2633
4) EMF	Rs. 228.19115426743	Rs. 228
5) DMF	Rs. 456.38230853486	Rs. 456
6) Empty Gunny Bag	Rs. 765.33	Rs. 765
7) Labour Cess	Rs. 5000	Rs. 5000

Pay Deduction Rs. **18646**

**Net Payable Rs. 487872.14419796**

Countersigned

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block

Received Rs **487872.14419796 (Rupees Four lakh eighty seven thousand eight hundred seventy two rupees one four four one nine seven nine five eight eight paise only)** . Paid Rs. **487872.14419796 (Rupees Four lakh eighty seven thousand eight hundred seventy two rupees one four four one nine seven nine five eight eight paise only)**

Signature of the  
Reception

KRUSHNA CHANDRA DALAPATI, BDO  
Muniguda Block