

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Constn. of CC Road Deuli Meher Sahi

Estimated Cost - Rs. 299999.45224194

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Case Record No - Boudh/Kantamal/2025-26

Name of Executant - Subhashis Rath

Name of the A.E.E - Jaya Mahanta

Name of the J.E - Santosh Kumar Panda

Serial Number of this Bill - 1st

MB No - 1431

Page No - 15-18

Date of the Commencement of the work - 06-02-2026

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	6.032	Cubic Meter	Rs. 240.77592	Rs. 1452.36034944
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.	27.814	Cubic Meter	Rs. 515.507232	Rs. 14338.318150848
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.	30.5448	Cubic Meter	Rs. 5214.64206546	Rs. 159280.19896106
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.	17.52282	Cubic Meter	Rs. 6665.44278502	Rs. 116797.3541422
			Total	Rs. 291868.23160355
Addition				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Any Other Lumpsum @			Rs. 131	Rs. 131
3) Contingency @			Rs. 3000	Rs. 3000
			Total Addition	Rs. 8131

Deduction		
1) Contingency @	Rs. 3000	Rs. 3000
2) Royalty @	Rs. 7624.788035	Rs. 7625
3) EMF @	Rs. 381.23940175	Rs. 381
4) DMF @	Rs. 762.4788035	Rs. 762
5) Empty Gunny Bag @	Rs. 1002.03	Rs. 1002
6) Labour Cess @	Rs. 3000	Rs. 3000
Total Deduction		Rs. 15770
Net Payable		Rs. 284229.23160355

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **Jaya Mahanta** on page **15-18** of M.B.No **1431**

Santosh Kumar Panda, AE / JE
Kantamal Block

Jaya Mahanta, AEE
Kantamal Block

Samireddy Jayashree, BDO
Kantamal Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **284229.23160355** (Rupees **Two lakh eighty four thousand two hundred twenty nine rupees two three one six zero three five five four seven four paise only**)

Pay Deduction Rs. **15770**

1) Contingency	Rs. 3000	Rs. 3000
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2) Royalty	Rs. 7624.788035	Rs. 7625
	-----	-----
3) EMF	Rs. 381.23940175	Rs. 381
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4) DMF	Rs. 762.4788035	Rs. 762
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5) Empty Gunny Bag	Rs. 1002.03	Rs. 1002
	-----	-----
6) Labour Cess	Rs. 3000	Rs. 3000
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Pay Deduction Rs. **15770**

Net Payable Rs. 284229.23160355

Countersigned

Samireddy Jayashree, BDO
Kantamal Block

Received Rs **284229.23160355** (Rupees **Two lakh eighty four thousand two hundred twenty nine rupees two three one six zero three five five four seven four paise only**) . Paid Rs. **284229.23160355** (Rupees **Two lakh eighty four thousand two hundred twenty nine rupees two three one six zero three five five four seven four paise only**)

Signature of the
Reception

Samireddy Jayashree, BDO
Kantamal Block