

1ST / RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MODERNIZATION AND EXPANTION OF RAJIB PADA SCHOOL

Estimated Cost - Rs. 582540.56123166

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 - 11-02-2026

Date of the Completion of the Work -

MB No - 03/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) 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	28.89	Cubic Meter	Rs. 240.77592	Rs. 6956.0163288
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.	5.175	Cubic Meter	Rs. 567.017232	Rs. 2934.3141756
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.	15.99885	Cubic Meter	Rs. 5265.92279142	Rs. 84248.70885151
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.)	3.7908	Cubic Meter	Rs. 5883.7633399599	Rs. 22304.17006912

<p>5) 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>	2.8313	Cubic Meter	Rs. 13939.51672728	Rs. 39466.953709948
<p>6) 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>	2.848665	Cubic Meter	Rs. 6640.5854651016	Rs. 18916.803393944
<p>7) 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/cm² 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.</p>	21.14298	Cubic Meter	Rs. 4967.530516056	Rs. 105028.39835036
<p>8) Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.</p>	223.645	Square Meter	Rs. 242.351450714	Rs. 54200.690194933
<p>9) Painting (AR0922b) : Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer on new work (Inside) - Finishing wall surface with two coats with distemper of approved shades above one coat waterbound Primer for new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)</p>	223.645	Square Meter	Rs. 150.64275650451	Rs. 33690.499278451

10) 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.	8.46	Quintal	Rs. 8640.3140943	Rs. 73097.057237778
Total				Rs. 440843.61159044
<u>Addition</u>				
1) Display Citizen Board @			Rs. 5000	Rs. 5000
2) Contingency @			Rs. 4400	Rs. 4400
Total Addition				Rs. 9400
<u>Deduction</u>				
1) Contingency @			Rs. 4400	Rs. 4400
2) Royalty @			Rs. 4051.90376775	Rs. 4052
3) Additional Royalty @			Rs. 1977.22338165	Rs. 1977
4) EMF @			Rs. 202.5951883875	Rs. 203
5) DMF @			Rs. 405.190376775	Rs. 405
6) Empty Gunny Bag @			Rs. 749.55	Rs. 750
7) Labour Cess @			Rs. 4400	Rs. 4400
Total Deduction				Rs. 16187
Net Payable				Rs. 434056.61159044

II. CERTIFICATE AND SIGNATURE

The measurements were recorded by me, **VOONA SRINIVASA RAO** on page 148-155 of M.B.No 03/2025-26

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 **434056.61159044** (Rupees **Four lakh thirty four thousand fifty six rupees six one one five nine zero four four four seven paise only**)

Pay Deduction Rs. **16187**

1) Contingency	Rs. 4400	Rs. 4400
2) Royalty	Rs. 4051.90376775	Rs. 4052
3) Additional Royalty	Rs. 1977.22338165	Rs. 1977
4) EMF	Rs. 202.5951883875	Rs. 203
5) DMF	Rs. 405.190376775	Rs. 405
6) Empty Gunny Bag	Rs. 749.55	Rs. 750
7) Labour Cess	Rs. 4400	Rs. 4400

Pay Deduction Rs. **16187**

Net Payable Rs. 434056.61159044

Countersigned

KRUSHNA CHANDRA DALAPATI, BDO
Muniguda Block

Received Rs 434056.61159044 (Rupees Four lakh thirty four thousand fifty six rupees six one one five nine zero four four four seven paise only) . Paid Rs. 434056.61159044 (Rupees Four lakh thirty four thousand fifty six rupees six one one five nine zero four four four seven paise only)

Signature of the
Reception

KRUSHNA CHANDRA DALAPATI, BDO
Muniguda Block