

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Guard wall Mission Sakti House to Kalandri Sing House road

Estimated Cost - Rs. 349999.09674435

Name of Executant - Bharat Singh, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - SANJEEB KUMAR PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 312-2425

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	170	2.5	2.5		1062.5			?	
									1062.5 (30.0866 Cubic Meter)				
Amount (30.0866 X 240.77592)									Rs. 7244.128794672				

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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	170	2.5	0.33		140.25			?	
									140.25 (3.9714312 Cubic Meter)				
Amount (3.9714312 X 1184.531232)									Rs. 4704.2842921392				

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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	170	2.5	0.33		140.25			?	
									140.25 (3.9714312 Cubic Meter)				
Amount (3.9714312 X 6354.4139092)									Rs. 25236.117656711				

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade 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. complete and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-		1	170	2.5	0.83		352.75			?	
ii	1st & final	-		1	170	0.83	3		423.3			?	

776.05 (21.97525264 Cubic Meter)

Amount (21.97525264 X 6494.915526724)

Rs. 142727.40957522

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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	19-01-2026		7.8					7.8			?	

7.8 (7.8 Quintal)

Amount (7.8 X 8427.9076199)

Rs. 65737.67943522

R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	170		3		1020			?	

1020 (94.76106 Square Meter)

Amount (94.76106 X 1047.9038224181)

Rs. 99300.476990391

Total Estimate Amount

Rs. 344950.09674435

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 49

Total Addition

Rs. 5049

Deduction

7) Contingency @ Rs. 3500

8) Royalty @ Rs. 3619

9) Additional Royalty @ Rs. 15137

10) EMF @ Rs. 181

11) DMF @ Rs. 362

12) Empty Gunny Bag @ Rs. 679

13) Labour Cess @ Rs. 3500

Total Deduction

Rs. 26978

Grand Total Amount

Rs. 323021.09674435

SANJEEB KUMAR PANDA
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block