

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Infrastructure development of Sports ground at Kendar

Estimated Cost - Rs. 499999.94551709

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - P Santosh Kumar Patro, AE / JE

Name of the J.E - Sanjay Kumar Prusty

Bill Name - Work Done Estimate

MB No - 30/25-26 Page No - 154-156

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

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	-	Base	1	32.5	2.1	0.3		20.475			?	

20.475 (20.475 Cubic Meter)

Amount (20.475 X 240.77592)

Rs. 4929.886962

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	-	Base	1	32.5	2.1	0.1		6.825			?	

6.825 (6.825 Cubic Meter)

Amount (6.825 X 712.760232)

Rs. 4864.5885834

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	-	Base	1	32.5	2.1	0.125		8.53125			?	

8.53125 (8.53125 Cubic Meter)

Amount (8.53125 X 5826.1890703)

Rs. 49704.675505997

Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure - Brickwork with Flyash Bricks of size (23cm x 11cm 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Base	1	32.5	2.1	0.475		32.41875			?
ii	1st & final	-	1st Step	1	32.5	1.65	0.4		21.45			?
iii	1st & final	-	2nd step	1	32.5	1.2	0.4		15.6			?
iv	1st & final	-	3rd step	1	32.5	0.75	0.4		9.75			?
v	1st & final	-	4th step	1	32.5	0.3	0.4		3.9			?
									83.11875 (83.11875 Cubic Meter)			
Amount (83.11875 X 5210.66892544)									Rs. 433104.28774642			
Total Estimate Amount									Rs. 492603.43879781			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2470			
7) Contingency @									Rs. 4926			
Total Addition									Rs. 7396			
<u>Deduction</u>												
7) Contingency @									Rs. 4926			
8) Royalty @									Rs. 2261			
9) Additional Royalty @									Rs. 0			
10) EMF @									Rs. 113			
11) DMF @									Rs. 226			
12) Empty Gunny Bag @									Rs. 600			
13) Labour Cess @									Rs. 5000			
16) Any Other Lumpsum Bill @									Rs. 7500			
Total Deduction									Rs. 20626			
Grand Total Amount									Rs. 479373.43879781			

Sanjay Kumar Prusty
JE
Koraput Block

PHAKIR MOHAN PRADHAN
AEE
Koraput Block

Dr. DEBASIS GOUDA
BDO
Koraput Block

DEBABRATA HALDAR
SO
Koraput Block

Rama Chandra Khillo
AO
Koraput Block

CHAIRPERSON
Chairperson PS
Koraput Block