

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 499999.73310778

Name of Executant - SWARNAPRAVA MOHANTY, 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 - P Santosh Kumar Patro

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

MB No - 39/25/26

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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	-		4	32	0.6	0.5		38.4			?	
										38.4 (38.4 Cubic Meter)			
<b>Amount (38.4 X 240.77592)</b>										<b>Rs. 9245.795328</b>			

**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	-		4	32	0.6	0.05		3.84			?	
ii	1st & final	-		4	32	0.15	0.4		7.68			?	
										11.52 (11.52 Cubic Meter)			
<b>Amount (11.52 X 1138.475232)</b>										<b>Rs. 13115.23467264</b>			

**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	-		4	32	0.55	0.15		10.56			?	
ii	1st & final	-		4	32	0.15	0.1		1.92			?	
										12.48 (12.48 Cubic Meter)			
<b>Amount (12.48 X 5821.98149514)</b>										<b>Rs. 72658.329059347</b>			

**Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		4	32	0.45	0.65		37.44			?	
									37.44 (37.44 Cubic Meter)				
<b>Amount (37.44 X 5143.413157952)</b>									<b>Rs. 192569.38863372</b>				

**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 specification 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	-		1	32	2.45	0.05		3.92			?	
ii	1st & final	-		1	32	0.45	0.05		0.72			?	
									4.64 (4.64 Cubic Meter)				
<b>Amount (4.64 X 7295.03397718)</b>									<b>Rs. 33848.957654115</b>				

**Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside** - 12mm thick cement plaster (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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		4	32	0.45			57.6			?	
ii	1st & final	-		2	2.15	0.6			2.58			?	
iii	1st & final	-		1	32	0.6			19.2			?	
									79.38 (79.38 Square Meter)				
<b>Amount (79.38 X 176.2414572028)</b>									<b>Rs. 13990.046872758</b>				

**Flooring (AR0816) : Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm conforming to IS 13755) in floor** - Fixing ceramic Tiles (30cmx30cm / 40cmx40cm special plain/printed series ceramic floor tiles of premium grade having thickness 7mm to 8mm conforming to IS 13755) in floor , treads or steps and landing on a 25mm thick bed of cement mortar 1:1 (1cement: 1sand) jointed with neat cement slurry mixed with pigment to match the shades of the ceramic tiles including rubbing and polishing, cost of precast tiles complete 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	-		4	32	0.55			70.4			?	
ii	1st & final	-		4	32	0.45			57.6			?	
									128 (128 Square Meter)				
<b>Amount (128 X 1195.3748506812)</b>									<b>Rs. 153007.98088719</b>				
<b>Total Estimate Amount</b>									<b>Rs. 488435.73310778</b>				

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1563
7) Contingency @	Rs. 5000
<b>Total Addition</b>	<b>Rs. 11563</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 3253
9) Additional Royalty @	Rs. 1053
10) EMF @	Rs. 163
11) DMF @	Rs. 325
12) Empty Gunny Bag @	Rs. 852
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 20646</b>
<b>Grand Total Amount</b>	<b>Rs. 479352.73310778</b>

**P Santosh Kumar Patro**  
**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**