

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Model Pond at Kandhara

Estimated Cost - Rs. 668883.59540428

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Manas Ranjan Tripathy, AE / JE

Name of the J.E - Khirabdi Tanaya Padhy

Bill Name - Work Done Estimate

MB No - 969 Page No - 144-148

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

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	-	G/W	2	43	0.45	0.45		17.415			?	
ii	1st & final	-		2	55.25	0.45	0.45		22.37625				
iii	1st & final	-	Steps	2	43	1.3	0.2		22.36				
iv	1st & final	-		2	55.25	1.3	0.2		28.73				
									90.88125 (90.88125 Cubic Meter)				
Amount (90.88125 X 240.77592)									Rs. 21882.0165795				

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	-	G/W	2	43	0.45	0.1		3.87			?	
ii	1st & final	-		2	55.25	0.45	0.1		4.9725				
iii	1st & final	-	Steps	2	43	1.3	0.1		11.18				
iv	1st & final	-		2	55.25	1.3	0.1		14.365			?	
									34.3875 (34.3875 Cubic Meter)				
Amount (34.3875 X 476.834332)									Rs. 16397.14059165				

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	-	G/Wall	2	43	0.4	0.9		30.96			?	
ii	1st & final	-		2	55.25	0.4	0.9		39.78				
iii	1st & final	-	Steps	2	43	1.3	0.1		11.18			?	
iv	1st & final	-		2	55.25	1.3	0.1		14.365				

96.285 (96.285 Cubic Meter)

Amount (96.285 X 5360.3786358)

Rs. 516124.056948

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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Steps	2	43	1.3	0.05		5.59			?	
ii	1st & final	-		2	55.25	1.3	0.05		7.1825			?	

12.7725 (12.7725 Cubic Meter)

Amount (12.7725 X 6908.1781636)

Rs. 88234.705594581

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - 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. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	55.25		1		55.25			?	
ii	1st & final	-		1	20		1		20			?	

75.25 (75.25 Square Meter)

Amount (75.25 X 216.23489289764)

Rs. 16271.675690547

Total Estimate Amount

Rs. 658909.59540428

Addition

5) Display Citizen Board @ Rs. 3273

7) Contingency @ Rs. 6700

Total Addition Rs. 9973

Deduction

7) Contingency @ Rs. 6700

8) Royalty @ Rs. 16533

9) Additional Royalty @ Rs. 6588

10) EMF @ Rs. 827

11) DMF @ Rs. 1653

12) Empty Gunny Bag @ Rs. 2067

13) Labour Cess @ Rs. 6700

16) Any Other Lumpsum Bill @ Rs. 13000

Total Deduction Rs. 54068

Grand Total Amount Rs. 614814.59540428

Khiraabdi Tanaya Padhy
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Sudhanshu Shekhar Singh
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block