

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PINDIS IN NITYANANDAPUR
NILEKANTHESWAR MAHADEB

Estimated Cost - Rs. 349999.99783813

Name of Executant - PRACHI PRANGYA SAHOO AE, 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 - RAJESH KUMAR ROUT JE

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 632 Page No - 25-27

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	-	pcc	1	13.5	9.75	0.1		13.1625			?	
ii	1st & final	-	pcc	1	15.5	9.15	0.1		14.1825			?	

27.345 (27.345 Cubic Meter)

Amount (27.345 X 240.77592)

Rs. 6584.0175324

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	-	pcc	1	13.5	9.75	0.05		6.58125			?	
ii	1st & final	-	pcc	1	15.5	9.15	0.05		7.09125			?	

13.6725 (13.6725 Cubic Meter)

Amount (13.6725 X 458.401832)

Rs. 6267.49904802

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	-	pcc	1	13.5	9.75	0.1		13.1625			?	
ii	1st & final	-	pcc	1	15.5	9.14	0.1		14.167			?	

27.3295 (27.3295 Cubic Meter)

Amount (27.3295 X 6293.03133696)

Rs. 171985.39992345

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	-	pcc	1	13.5	9.75	0.075		9.871875			?	
ii	1st & final	-	pcc	1	15.5	9.15	0.075		10.636875			?	
									20.50875 (20.50875 Cubic Meter)				
Amount (20.50875 X 7738.99829752)									Rs. 158717.18133426				
Total Estimate Amount									Rs. 343554.09783813				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1445				
Total Addition									Rs. 6445				
<u>Deduction</u>													
8) Royalty @									Rs. 7071				
9) Additional Royalty @									Rs. 8207				
10) EMF @									Rs. 354				
11) DMF @									Rs. 707				
12) Empty Gunny Bag @									Rs. 1015				
13) Labour Cess @									Rs. 3500				
Total Deduction									Rs. 20854				
Grand Total Amount									Rs. 329145.09783813				

RAJESH KUMAR ROUT JE
JE
Kakat Pur Block

SANTOSH KUMAR SETHI
AEE
Kakat Pur Block

PuriKakatPurBDO
BDO
Kakat Pur Block

Nalini Kanta Khatoi
SO
Kakat Pur Block

DEEPAK RANJAN BINAKAR IC BFO
AO
Kakat Pur Block

SRIDHAR NAYAK
Chairperson PS
Kakat Pur Block