

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Amrit Sarovar at Jamuguda.

Estimated Cost - Rs. 349999.27955489

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - KARTIK KULDIP, AE / JE

Name of the J.E - PRASANNA GARADA

Bill Name - Work Done Estimate

MB No - 15/25-26

Page No - 115-117

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	-	earth work	1	25	18	2		900			?	
ii	1st & final	-	Guard wall	1	23	1.2	1.2		33.12			?	

933.12 (933.12 Cubic Meter)

Amount (933.12 X 240.77592)

Rs. 224672.8264704

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	-	p wall	1	21	1.2	0.15		3.78			?	

3.78 (3.78 Cubic Meter)

Amount (3.78 X 1134.435232)

Rs. 4288.16517696

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	-	p wall 1st Footing	1	21	1.2	0.105		2.646			?	
ii	1st & final	-	P.Wall	1	21	0.6	1.2		15.12			?	

17.766 (17.766 Cubic Meter)

Amount (17.766 X 5754.2388418)

Rs. 102229.80726342

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	-	P WALL	2	21		1.2		50.4			?	
									50.4 (50.4 Square Meter)				
Amount (50.4 X 217.02363744964)										Rs. 10937.991327462			
Total Estimate Amount										Rs. 342128.79023824			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4449			
7) Contingency @										Rs. 3421			
Total Addition										Rs. 7870			
<u>Deduction</u>													
7) Contingency @										Rs. 3421			
8) Royalty @										Rs. 2648			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 132			
11) DMF @										Rs. 265			
12) Empty Gunny Bag @										Rs. 323			
13) Labour Cess @										Rs. 3421			
Total Deduction										Rs. 10210			
Grand Total Amount										Rs. 339788.79023824			

PRASANNA GARADA
JE
Pottangi Block

ER TOPHAN KUMAR NAYAK
AEE
Pottangi Block

RAMKRISHNA NAYAK
BDO
Pottangi Block

santosh pattnaik
SO
Pottangi Block

santosh pattnaik
AO
Pottangi Block

Kalpana Pangi
Chairperson PS
Pottangi Block