

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Open gym at Begunia near Football field

Estimated Cost - Rs. 499999.96366096

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 50/25-26 Page No - 13-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

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	-	WALL	4	43.25	1.5	1.25		324.375			?	
ii	1st & final	-		4	10.75	1.5	1.25		80.625			?	
									405 (11.468304 Cubic Meter)				
Amount (11.468304 X 240.77592)									Rs. 2761.2914464397				

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	-	WALL	4	43.25	1.5	0.33		85.635			?	
ii	1st & final	-		4	10.75	1.5	0.33		21.285			?	
iii	1st & final	-	INSIDE	2	41.59	9.57	1		796.0326			?	
									902.9526 (25.56872818368 Cubic Meter)				
Amount (25.56872818368 X 987.278232)									Rs. 25243.448755672				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	WALL	4	43.25	1.5	0.33		85.635			?	
ii	1st & final	-		4	10.75	1.5	0.33		21.285			?	
iii	1st & final	-		2	41.57	9.59	0.33		263.113158				

ii	1st & final	-		4	11.25	1.16			52.2			?	
									245.92 (22.84670576 Square Meter)				
Amount (22.84670576 X 94.76013415)									Rs. 2164.9569027032				
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	-	Pit	2	41.75	11.25	0.25		234.84375			?	
									234.84375 (6.6500235 Cubic Meter)				
Amount (6.6500235 X 7687.9615714)									Rs. 51125.125116907				
Total Estimate Amount									Rs. 240774.87871936				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4000				
6) Any Other Lumpsum @									Rs. 250224				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 259224				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 3439				
9) Additional Royalty @									Rs. 21532				
10) EMF @									Rs. 172				
11) DMF @									Rs. 344				
12) Empty Gunny Bag @									Rs. 466				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 35953				
Grand Total Amount									Rs. 464045.87871936				

MADHUSMITA MOHANTY
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block