

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 399999.0989958

Name of Executant - AJAYA RAM TARAI, 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 - APARAJITA PRIYADARSINI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 29/2025-26

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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	-	Road	1	79	2.125	0.25		41.96875			?	
ii	1st & final	-	Cutoff	2	79	0.3	0.3		14.22			?	
iii	1st & final	-	Toe Wall	1	51	0.6	0.6		18.36			?	

74.54875 (74.54875 Cubic Meter)

Amount (74.54875 X 240.77592)

Rs. 17949.5438661

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	-	road	1	79	2.125	0.1		16.7875			?	
ii	1st & final	-	cutoff	1	79	0.3	0.1		2.37			?	
iii	1st & final	-	Toe Wall	1	51	0.6	0.1		3.06			?	

22.2175 (22.2175 Cubic Meter)

Amount (22.2175 X 1320.275232)

Rs. 29333.21496696

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	-	Toe Wall	1	51	0.6	0.315		9.639			?	
ii	1st & final	-	Toe Wall	1	51	0.449999999	0.6		13.7699999694			?	
iii	1st & final	-	Cutoff	2	79	0.23	0.23		8.3582			?	

31.7671999694 (31.7671999694 Cubic Meter)

Amount (31.7671999694 X 6243.4808723)

Rs. 198337.90537548

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	-	Toe Wall	1	51	0.3	0.075		1.1475			?	

1.1475 (1.1475 Cubic Meter)

Amount (1.1475 X 7721.5647461)

Rs. 8860.4955461498

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	79	2.125			167.875			?	

167.875 (167.875 Square Meter)

Amount (167.875 X 645.903)

Rs. 108430.966125

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	-	cutoff wall	4	79	0.23			72.68			?	
ii	1st & final	-	Toe Wall	2	51	0.6			61.2			?	

133.88 (133.88 Square Meter)

Amount (133.88 X 217.49688418084)

Rs. 29118.482854131

Total Estimate Amount

Rs. 392030.60873382

<u>Addition</u>	
5) Display Citizen Board @	Rs. 4048
7) Contingency @	Rs. 3920
Total Addition	Rs. 7968
<u>Deduction</u>	
7) Contingency @	Rs. 3920
8) Royalty @	Rs. 5604
10) EMF @	Rs. 280
11) DMF @	Rs. 560
12) Empty Gunny Bag @	Rs. 608
13) Labour Cess @	Rs. 3920
Total Deduction	Rs. 14892
Grand Total Amount	Rs. 385106.60873382

APARAJITA PRIYADARSINI
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