

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Pokaghata and changing room near AWC Tank

Estimated Cost - Rs. 399999.77305329

Name of Executant - AJAY SOREN, 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 - Ramesh Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-03-2026

Date of the Completion of the Work -

MB No - 43/2526

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Pile Foundation(AR1501ca) : Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M20 using 12mm size black hard granite (Crusher broken) stone chips - Single under reamed pile foundation 250 mm dia and 3.0 metre long with RCC M-20 using 12mm size black hard granite (Crusher broken) stone chips including cost of boring but excluding cost of M.S./Tor steel and labour charges for cutting, bending and binding of steel including cost, convenience, royalty,taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge. (250mm dia and 3.0 meter long)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	no of pile				22		22			?	

22 (22 Number)

Amount (22 X 2460.12966142)

Rs. 54122.85255124

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	-	new ghata g.b area	1	90.66	1	0.66		59.8356			?	
ii	1st & final	-	old ghata g.b	1	54.66	1	0.66		36.0756			?	
iii	1st & final	-	pond side area	2	150	6.5	2		3900			?	
iv	1st & final	-	pond side area	2	120	5.5	1.5		1980				

5975.9112 (169.21868226816 Cubic Meter)

Amount (169.21868226816 X 240.77592)

Rs. 40743.783904304

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	-	new ghata g.b area	1	90.66	1	0.33		29.9178			?	
ii	1st & final	-	old ghta G.b area	1	54.66	1	0.33		18.0378			?	

iii	1st & final	-	new ghata inner	1	30.33	13.33	0.83		335.568087				?
iv	1st & final	-	old ghata inner	1	15.33	10.33	0.83		131.437887				

514.961574 (14.582063898643 Cubic Meter)

Amount (14.582063898643 X 1053.029232)

Rs. 15355.339548163

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	-	new ghata g.b area	1	90.66	1	0.33		29.9178				?
ii	1st & final	-	old ghata g.b area	1	54.66	1	0.33		18.0378				?
iii	1st & final	-	new ghata inner	1	30.33	13.33	0.33		133.418637				?
iv	1st & final	-	old ghata inner	1	15.33	10.33	0.33		52.258437				

233.632674 (6.6157297031232 Cubic Meter)

Amount (6.6157297031232 X 6157.46820776)

Rs. 40736.145318115

R.C.C. Work (AR0404Ab) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	new ghata g.b l/w	2	32	0.83	0.83		44.0896				?
ii	1st & final	-	s/w	2	13.33	0.83	0.83		18.366074				?
iii	1st & final	-	old ghata g.b l/w	2	12	0.83	0.83		16.5336				?
iv	1st & final	-	s/w	2	15.33	0.83	0.83		21.121674				?
v	1st & final	-	slab 1	1	32	15	0.33		158.4				?
vi	1st & final	-	slab 2	1	12	17	0.33		67.32				

325.830948 (9.2264897883264 Cubic Meter)

Amount (9.2264897883264 X 7594.6196171754)

Rs. 70071.680344092

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	-	two side wall	2	32	0.83	2		106.24				?

ii	1st & final	-		2	12	0.83	2		39.84			?	
iii	1st & final	-	step	16	15	2	0.33		158.4			?	
iv	1st & final	-	step	6	17	2	0.33		67.32				

371.8 (10.52818624 Cubic Meter)

Amount (10.52818624 X 7795.03265312)

Rs. 82067.555518929

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	19-03-2026	total m.s rod and pile rod				10.14		10.14			?	

10.14 (10.14 Quintal)

Amount (10.14 X 8638.4039318)

Rs. 87593.415868452

Total Estimate Amount

Rs. 390690.77305329

Addition

5) Display Citizen Board @		Rs. 5000
6) Any Other Lumpsum @		Rs. 308
7) Contingency @		Rs. 4000
Total Addition		Rs. 9308

Deduction

7) Contingency @		Rs. 4000
8) Royalty @		Rs. 4687
9) Additional Royalty @		Rs. 22121
10) EMF @		Rs. 234
11) DMF @		Rs. 469
12) Empty Gunny Bag @		Rs. 793
13) Labour Cess @		Rs. 4000
Total Deduction		Rs. 36304

Grand Total Amount

Rs. 363694.77305329

**Ramesh Singh
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**