

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Crematorium at Naranpur

Estimated Cost - Rs. 318570.62455138

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRANATI MAJHI, AE / JE

Name of the J.E - KUMUDINI BEHERA

Bill Name - Work Done Estimate

MB No - 11586 Page No - 11-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Column	4	25	15	2	1	3000			?	
										3000 (84.9504 Cubic Meter)			
Amount (84.9504 X 326.913972)										Rs. 27771.472686989			
Total Estimate Amount										Rs. 27771.472686989			
<u>Addition</u>													
3) Provision for EI Work @										Rs. 100			
4) Provision for Contingency @										Rs. 100			
5) Display Citizen Board @										Rs. 288			
6) Any Other Lumpsum @										Rs. 200			
7) Contingency @										Rs. 100			
15) Provision for survey investigation and quality control @										Rs. 288			
Total Addition										Rs. 1076			
<u>Deduction</u>													
7) Contingency @										Rs. 500			
13) Labour Cess @										Rs. 100			
Total Deduction										Rs. 600			
Grand Total Amount										Rs. 28247.472686989			

KUMUDINI BEHERA
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block