

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC ROAD AT DABA SAHI KARADABANDHA

Estimated Cost - Rs. 299954.51395565

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SANDHYA RANI MALLICK , AE / JE

Name of the J.E - AMBIKA PRASAH DASH

Bill Name - Work Done Estimate

MB No - 03/2025-26 Page No - 82-85

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	Cutoff	2	37.65	0.3	0.3		6.777			?	

6.777 (6.777 Cubic Meter)

Amount (6.777 X 240.77592)

Rs. 1631.73840984

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	-	Cutoff	2	37.65	0.3	0.05		1.1295			?	
ii	1st & final	-	Bed	1	37.65	5.2	0.05		9.789			?	

10.9185 (10.9185 Cubic Meter)

Amount (10.9185 X 632.768232)

Rs. 6908.879941092

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	-	Cutoff	2	37.65	0.25	0.25		4.70625			?	
ii	1st & final	-	Bed	1	37.65	5.8	0.1		21.837			?	

26.54325 (26.54325 Cubic Meter)

Amount (26.54325 X 5233.95634192)

Rs. 138926.21167267

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	-	CC Bed	1	37.65	5.8	0.09		19.6533			?	
ii	1st & final	-	Deducr Eension Joint	8	5.8	0.025	0.09		0.1044		?	?	

19.5489 (19.5489 Cubic Meter)

Amount (19.5489 X 6812.74280304)

Rs. 133181.62778235

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	-	Road	4	37.65		0.25		37.65			?	
ii	1st & final	-		2	37.65		0.2		15.06			?	

52.71 (52.71 Square Meter)

Amount (52.71 X 216.39264180804)

Rs. 11406.056149702

Total Estimate Amount

Rs. 292054.51395565

Addition

5) Display Citizen Board @	Rs. 4800
7) Contingency @	Rs. 3000
Total Addition	Rs. 7800

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6736
9) Additional Royalty @	Rs. 2103
10) EMF @	Rs. 337
11) DMF @	Rs. 674
12) Empty Gunny Bag @	Rs. 982
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 16832

Grand Total Amount

Rs. 283022.51395565

AMBIKA PRASAH DASH
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block

JITENDRA KUMAR DHAR
SO
Muniguda Block

MAHESWAR PALAKA
AO
Muniguda Block

Chairperson PS
Muniguda Block