

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of cc road with drain at Malkarbandha

Estimated Cost - Rs. 310667.01579252

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - KARTIK KULDIP, AE / JE

Name of the J.E - PRASANNA GARADA

Bill Name - Work Done Estimate

MB No - 15/25-26 Page No - 84-87

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

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	-	Road	1	34	4.2	0.1		14.28			?	
ii	1st & final	-		1	30	3.6	0.1		10.8			?	
iii	1st & final	-		1	5	3.6	0.1		1.8			?	
26.88 (26.88 Cubic Meter)													
Amount (26.88 X 240.77592)										Rs. 6472.0567296			

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	30	4.2	0.1		12.6			?	
ii	1st & final	-		1	30	3.6	0.1		10.8			?	
iii	1st & final	-		1	5	3.6	0.1		1.8			?	
25.2 (25.2 Cubic Meter)													
Amount (25.2 X 1413.195232)										Rs. 35612.5198464			

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	-	Road	1	34	4.2	0.1		14.28			?	
ii	1st & final	-		1	30	3.6	0.1		10.8			?	

iii	1st & final	-		1	5	3.6	0.1		1.8			?	
										26.88 (26.88 Cubic Meter)			
Amount (26.88 X 5997.45135044)										Rs. 161211.49229983			
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	-	Road	1	34	4.2	0.05		7.14			?	
ii	1st & final	-		1	30	3.6	0.05		5.4			?	
iii	1st & final	-		1	5	3.6	0.05		0.9			?	
										13.44 (13.44 Cubic Meter)			
Amount (13.44 X 7417.27034828)										Rs. 99688.113480883			
Total Estimate Amount										Rs. 302984.18235671			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4653			
7) Contingency @										Rs. 3030			
Total Addition										Rs. 7683			
<u>Deduction</u>													
7) Contingency @										Rs. 3030			
8) Royalty @										Rs. 6472			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 324			
11) DMF @										Rs. 647			
12) Empty Gunny Bag @										Rs. 832			
13) Labour Cess @										Rs. 3030			
Total Deduction										Rs. 14335			
Grand Total Amount										Rs. 296332.18235671			

PRASANNA GARADA
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

Kalpna Pangi
Chairperson PS
Pottangi Block