

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD WITH GUARD WALL
FROM BADA POKHARI TUTHA TO GANESHA SAMANTSINGHAR
MAHABIR TEMPLE

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

Estimated Cost - Rs. 595821.40345826

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SIDHANTA SWAIN, AE / JE

Name of the J.E - JAGANNATH ROUT

Bill Name - Work Done Estimate

MB No - 280, 257 Page No - 1-3, 89-97

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 09-02-2026

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	-	Protection wall	1	22.5	0.9	0.75		15.1875			?	
ii	1st	-	cutoff	2	30	0.225	0.15		2.025				

17.2125 (17.2125 Cubic Meter)

Amount (17.2125 X 240.77592)

Rs. 4144.355523

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	-	Protection wall	1	22.5	0.9	0.2		4.05			?	
ii	1st	-	cutoff	2	30	0.225	0.05		0.675				
iii	1st	-	side fillingwall	1	22.5	1.3	2.2		64.35				
iv	1st	-	base	1	30	3.2	0.05		4.8				

73.875 (73.875 Cubic Meter)

Amount (73.875 X 1065.310832)

Rs. 78699.837714

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	-	Protection wall	1	21	0.9	0.329		6.2181			?	
ii	1st	-	cutoff	2	30	0.225	0.2		2.7				
iii	1st	-	base	1	30	3.2	0.1		9.6				

iv	1st	-	protection wall	1	21	0.693	2.2		32.0166				
----	-----	---	-----------------	---	----	-------	-----	--	---------	--	--	--	--

50.5347 (50.5347 Cubic Meter)

Amount (50.5347 X 6019.81871146)

Rs. 304209.73263802

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	-	P.wall	2	21		2.52		105.84			?	
ii	1st	-		2	0.69		2.2		3.036				
iii	2nd & final	-	cc road	2	84.1		0.079		13.2878			?	

122.1638 (122.1638 Square Meter)

Amount (122.1638 X 216.39264180804)

Rs. 26435.347415309

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	2nd & final	-	wcoat	1	27.5	3.9	0.077		8.25825			?	
ii	2nd & final	-		1	11.6	5.1	0.079		4.67364				
iii	2nd & final	-		1	44	3	0.075		9.9				

22.83189 (22.83189 Cubic Meter)

Amount (22.83189 X 7489.36503102)

Rs. 170996.3585581

Total Estimate Amount

Rs. 584485.63184842

Addition

5) Display Citizen Board @	Rs. 5001
7) Contingency @	Rs. 5845
Total Addition	Rs. 10846

Deduction

7) Contingency @	Rs. 5953
8) Royalty @	Rs. 12772
9) Additional Royalty @	Rs. 14844
10) EMF @	Rs. 639
11) DMF @	Rs. 1277
12) Empty Gunny Bag @	Rs. 1489
13) Labour Cess @	Rs. 5953
16) Any Other Lumpsum Bill @	Rs. 1756

Total Deduction

Rs. 44683

Grand Total Amount

Rs. 550648.63184842

JAGANNATH ROUT
JE
Kanas Block

SASWAT KUMAR SENAPATI
AEE
Kanas Block

SOUMYA RANJAN SWAIN
BDO
Kanas Block

GANESH CHANDRA PATRA
SO
Kanas Block

Dillip Kumar Sahu
AO
Kanas Block

PRAVATI ROUT
Chairperson PS
Kanas Block