

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road from Kurli to Janisahi

Estimated Cost - Rs. 299998.91957539

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AJAYA RAM TARAI, AE / JE

Name of the J.E - APARAJITA PRIYADARSINI

Bill Name - Work Done Estimate

MB No - 29/2025-26

Page No - 7-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	Road	1	35.5	2.65	0.1		9.4075			?	
ii	1st & final	-		1	23	3	0.1		6.9			?	
iii	1st & final	-		1	28.5	2.5	0.1		7.125			?	
									23.4325 (23.4325 Cubic Meter)				
Amount (23.4325 X 240.77592)									Rs. 5641.9817454				

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	35.5	2.65	0.06		5.6445			?	
ii	1st & final	-		1	23	3	0.06		4.14			?	
iii	1st & final	-		1	28.5	2.5	0.06		4.275			?	
									14.0595 (14.0595 Cubic Meter)				
Amount (14.0595 X 1366.735232)									Rs. 19215.613994304				

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	35.5	2.65	0.1		9.4075			?	
ii	1st & final	-		1	23	3.3	0.1		7.59			?	

iii	1st & final	-		1	28.5	2.5	0.1		7.125			?	
									24.1225 (24.1225 Cubic Meter)				
Amount (24.1225 X 6276.44784194)									Rs. 151403.6130672				
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	-	Cutoff	2	35.5		0.23		16.33			?	
ii	1st & final	-	Cutoff	2	23		0.23		10.58			?	
iii	1st & final	-		2	28.5		0.23		13.11			?	
									40.02 (40.02 Square Meter)				
Amount (40.02 X 217.33913527044)									Rs. 8697.912193523				
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	35.5	2.65	0.06		5.6445			?	
ii	1st & final	-		1	23	3	0.06		4.14			?	
iii	1st & final	-		1	28.5	2.5	0.06		4.275			?	
									14.0595 (14.0595 Cubic Meter)				
Amount (14.0595 X 7757.51616878)									Rs. 109066.79857496				
Total Estimate Amount									Rs. 294025.91957539				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3032		
7) Contingency @											Rs. 2940		
Total Addition											Rs. 5972		
<u>Deduction</u>													
7) Contingency @											Rs. 2940		
8) Royalty @											Rs. 5774		
10) EMF @											Rs. 289		
11) DMF @											Rs. 577		
12) Empty Gunny Bag @											Rs. 797		
13) Labour Cess @											Rs. 2940		
Total Deduction											Rs. 13317		
Grand Total Amount											Rs. 286680.91957539		

APARAJITA PRIYADARSINI
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

Kalpana Pangi
Chairperson PS
Pottangi Block