

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM PRASANTA MOHANTY MILK SHOP TO JITENDRA BARIK HOUSE, NANPUR , BODHAPUR G.P

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

Estimated Cost - Rs. 499927.50994026

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SASMITA DAS, AE / JE

Name of the J.E - SAMAPEEKA NAYAK

Bill Name - Work Done Estimate

MB No - 820 Page No - 21-26

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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	-	earthwork excavation	1	100	3.25	2.5		812.5				
ii	1st & final	-		1	21	3.25	2.5		170.625			?	

983.125 (27.838954 Cubic Meter)

Amount (27.838954 X 240.77592)

Rs. 6702.9497611877

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	-	gaurd wall	1	100	3.25	0.5		162.5				
ii	1st & final	-		1	21	3.25	0.5		34.125			?	

196.625 (5.5677908 Cubic Meter)

Amount (5.5677908 X 588.227232)

Rs. 3275.1261706391

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	-	gaurd wall	1	100	3.25	0.33		107.25				
ii	1st & final	-		1	21	3.25	0.33		22.5225			?	

129.7725 (3.674741928 Cubic Meter)

Amount (3.674741928 X 6060.21693386)

Rs. 22269.733259631

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	15-02-2026	12 mm	2	175	0.99		0.0089	3.08385				
ii	1st & final	15-02-2026		3	5	12.192		0.0089	1.627632			?	
iii	1st & final	15-02-2026		3	4	12.192		0.0089	1.3021056				
iv	1st & final	15-02-2026		3	5	1.8288		0.0089	0.2441448			?	
v	1st & final	15-02-2026		3	4	1.8288		0.0089	0.19531584				
vi	1st & final	15-02-2026		2	130	2.895		0.0089	6.69903			?	
vii	1st & final	15-02-2026	10 mm dia	2	8	3	12.192	0.0062	3.6283392			?	
viii	1st & final	15-02-2026		2	8	3	1.8289	0.0062	0.54428064				

17.32469808 (17.32469808 Quintal)

Amount (17.32469808 X 8540.9537283)

Rs. 147969.44465805

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	gaurd wall	1	100	3.25	1		325				
ii	1st & final	-	gaurd wall	1	21	3.25	1		68.25			?	
iii	1st & final	-	gaurd wall	1	100	1.29	7.5		967.5			?	
iv	1st & final	-	gaurd wall	1	21	1.29	7.5		203.175				

1563.925 (44.28535144 Cubic Meter)

Amount (44.28535144 X 6215.5805850522)

Rs. 275259.17061268

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	-	cut off wall	2	100		7.5		1500			?	
ii	1st & final	-	gaurd wall	2	21		7.5		315				

1815 (168.618945 Square Meter)

Amount (168.618945 X 216.23489289764)	Rs. 36461.299512588
Total Estimate Amount	Rs. 491937.72397477
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2989
7) Contingency @	Rs. 5000
Total Addition	Rs. 7989
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 6594.0965386648
9) Additional Royalty @	Rs. 6735.0279454445
10) EMF @	Rs. 329.70482693324
11) DMF @	Rs. 659.40965386648
12) Empty Gunny Bag @	Rs. 1282.125
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 25000
Total Deduction	Rs. 50600.363964909
Grand Total Amount	Rs. 449326.36000986

SAMAPEEKA NAYAK
JE
Cuttacksadar Block

SUBHASHMITA NATH
AEE
Cuttacksadar Block

PRATIK SAHOO
BDO
Cuttacksadar Block

Sukanta Kumar Panda
SO
Cuttacksadar Block

Sarichika Biswal
AO
Cuttacksadar Block

BHAGYALAXMI ROUT
Chairperson PS
Cuttacksadar Block