

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 at Ghesradunguri 0 to 75mt

Estimated Cost - Rs. 299999.94429147

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Niranjana Moharana, AE / JE

Name of the J.E - Kedarnath Meher

Bill Name - Work Done Estimate

MB No - 25 Page No - 11-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2026

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	270	0.5	0.5	0.03	4.05			?	
ii	1st & final	-	Less culvert area	2	8	0.5	0.5	0.03	0.12		?	?	
3.93 (3.93 Cubic Meter)													
Amount (3.93 X 240.77592)										Rs. 946.2493656			

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	270	0.5	0.12	0.03	0.972			?	
ii	1st & final	-	bed	1	270	11	0.25	0.03	22.275			?	
iii	1st & final	-	less culvert	2	8	0.5	0.25	0.03	0.06		?	?	
iv	1st & final	-	bed	1	8	11	0.205	0.03	0.5412		?	?	
22.6458 (22.6458 Cubic Meter)													
Amount (22.6458 X 473.006432)										Rs. 10711.609057786			

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 WALL	2	270	0.5	0.5	0.03	4.05			?	
ii	1st & final	-	bed	1	270	11	0.29	0.03	25.839			?	

iii	1st & final	-	less culvet area	2	8	0.5	0.5	0.03	0.12		?	?	
iv	1st & final	-	bed	1	8	11	0.29	0.03	0.7656		?	?	

29.0034 (29.0034 Cubic Meter)

Amount (29.0034 X 5021.22901476)

Rs. 145632.71360669

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	270	0.5	0.0929		25.083			?	
ii	1st & final	-	BED	2	270	0.21	0.0929		10.53486			?	
iii	1st & final	-	less	2	8	0.5	0.0929		0.7432		?	?	

34.87466 (34.87466 Square Meter)

Amount (34.87466 X 216.39264180804)

Rs. 7546.6198095572

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	-	BED	1	262	12	0.2	0.03	18.864			?	
ii	1st & final	-	OVER CULVERT	1	8	12	0.25	0.03	0.72			?	

19.584 (19.584 Cubic Meter)

Amount (19.584 X 6487.26536212)

Rs. 127046.60485176

Total Estimate Amount

Rs. 291883.79669139

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 196
7) Contingency @	Rs. 2919
Total Addition	Rs. 8115

Deduction

7) Contingency @	Rs. 2919
8) Royalty @	Rs. 7499
9) Additional Royalty @	Rs. 908
10) EMF @	Rs. 375
11) DMF @	Rs. 750
12) Empty Gunny Bag @	Rs. 1026
13) Labour Cess @	Rs. 2919

Total Deduction

Rs. 16396

Grand Total Amount

Rs. 283602.79669139

Kedarnath Meher
JE
Loisinga Block

Sidhartha Padhi
AEE
Loisinga Block

AKHAYA PANI UDDU
BDO
Loisinga Block

Sunil Kumar Bishi
SO
Loisinga Block

SACHIDANANDA BHUE
AO
Loisinga Block

JATINDRA KUMAR PATEL
Chairperson PS
Loisinga Block