

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from incomplete CC road to Sridhar nayak house , Harida Gadha

Estimated Cost - Rs. 316999.31139086

Name of Executant - Chandra Sekhar Mohapatra, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Taruna Kumar Nandi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - M B (P S) No- 664 of 2025-26 Page
No - 172-176

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge. - Flank dressing to proper camber 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	231	11.75				2714.25			?	

2714.25 (252.16196775 Square Meter)

Amount (252.16196775 X 6.0209032258065) Rs. 1518.2428050517

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off wall	2	231	1	0.33		152.46			?	

152.46 (4.317179328 Cubic Meter)

Amount (4.317179328 X 179.18208) Rs. 773.56117172404

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	-	In Cut off wall	2	231	1	0.16		73.92			?	
ii	1st & final	-	Road surface	1	231	8.08	0.33		615.9384			?	

689.8584 (19.53458234112 Cubic Meter)

Amount (19.53458234112 X 1531.163232) Rs. 29910.634233199

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
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i	1st & final	-	Road surface	1	231	9.75	0.29		653.1525			?	
									653.1525 (18.495188712 Cubic Meter)				
Amount (18.495188712 X 7471.6527903)									Rs. 138189.62834714				
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	4	231	0.5			462			?	
ii	1st & final	-	Road side	2	231	0.54			249.48			?	
									711.48 (66.09862644 Square Meter)				
Amount (66.09862644 X 216.23489289764)									Rs. 14292.829408935				
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	-	Cut off wall	2	229	0.83	0.5		190.07			?	
ii	1st & final	-	Road	1	229	9.75	0.25		558.1875			?	
									748.2575 (21.188257976 Cubic Meter)				
Amount (21.188257976 X 6029.9384509)									Rs. 127763.89147707				
Total Estimate Amount									Rs. 312448.78744312				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1380				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 3170				
15) Provision for survey investigation and quality control @									Rs. 0				
Total Addition									Rs. 4550				
<u>Deduction</u>													
7) Contingency @									Rs. 3170				
8) Royalty @									Rs. 6139				
9) Additional Royalty @									Rs. 30193				
10) EMF @									Rs. 307				
11) DMF @									Rs. 614				
12) Empty Gunny Bag @									Rs. 860				
13) Labour Cess @									Rs. 3170				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 44453				
Grand Total Amount									Rs. 272545.78744312				

Taruna Kumar Nandi
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block