

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC ROAD FROM GANDUBALI TO GUNSUR

Estimated Cost - Rs. 485671.71208103

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SANDHYA RANI MALLICK , AE / JE

Name of the J.E - AMBIKA PRASAH DASH

Bill Name - Work Done Estimate

MB No - 5/2025-26 Page No - 174-180

Serial Number of this Bill - 1st & final

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

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	-	Cutoff	2	50	0.2	0.15		3			?	
ii	1st & final	-		1	40	4.5	0.075		13.5			?	
iii	1st & final	-		1	3.5	0.2	0.2		0.14			?	

16.64 (16.64 Cubic Meter)

Amount (16.64 X 240.77592)

Rs. 4006.5113088

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	50	0.2	0.05		1			?	
ii	1st & final	-	Bed	1	3.5	0.2	0.05		0.035			?	
iii	1st & final	-		1	38.5	4.51	0.05		8.68175			?	
iv	1st & final	-		1	50	3.7	0.035		6.475			?	

16.19175 (16.19175 Cubic Meter)

Amount (16.19175 X 764.270232)

Rs. 12374.872528986

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	2	50	0.2	0.15		3			?	

ii	1st & final	-	Bed	1	50	3.7	0.1		18.5			?	
iii	1st & final	-		1	38.5	4.5	0.1		17.325			?	
iv	1st & final	-		1	3.5	0.2	0.15		0.105			?	

38.93 (38.93 Cubic Meter)

Amount (38.93 X 5450.81960292)

Rs. 212200.40714168

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 specification 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	50	3.7	0.09		16.65			?	
ii	1st & final	-		1	40.5	4.5	0.09		16.4025			?	
iii	1st & final	-	Wall Top	2	40	0.45	0.025		0.9			?	
iv	1st & final	-	Joint	11	3.7	0.025	0.09		0.091575		?	?	
v	1st & final	-		9	4.5	0.025	0.09		0.091125		?	?	
vi	1st & final	-		1	4.5	1	0.09		0.405		?	?	

33.3648 (33.3648 Cubic Meter)

Amount (33.3648 X 7029.05925004)

Rs. 234523.15606573

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	-	Both side Wall	2	50		0.15		15			?	
ii	1st & final	-		2	50		0.25		25			?	
iii	1st & final	-		1	3.7		0.1		0.37			?	
iv	1st & final	-		4	50		0.025		5			?	

45.37 (45.37 Square Meter)

Amount (45.37 X 216.70813962884)

Rs. 9832.0482949605

Total Estimate Amount

Rs. 472936.99534016

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 4857

Total Addition

Rs. 9857

Deduction

7) Contingency @ Rs. 4857

8) Royalty @	Rs. 10508
9) Additional Royalty @	Rs. 3245
10) EMF @	Rs. 525
11) DMF @	Rs. 1051
12) Empty Gunny Bag @	Rs. 1558
13) Labour Cess @	Rs. 4857
Total Deduction	Rs. 26601
Grand Total Amount	Rs. 456192.99534016

AMBIKA PRASAH DASH
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block

JITENDRA KUMAR DHAR
SO
Muniguda Block

MAHESWAR PALAKA
AO
Muniguda Block

Chairperson PS
Muniguda Block