

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT CHAMPIKOTASAHI
NARAYANPATNA

Estimated Cost - Rs. 599999.69197025

Name of Executant - Sravani Padhy, 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 - Ashok Gouda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

MB No - 07/25-26

Page No - 60-63

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	-	BED	1	110	3.4	0.2	1	74.8			?	
ii	1st & final	-	CUT OFF	2	110	0.2	0.2	1	8.8			?	

83.6 (83.6 Cubic Meter)

Amount (83.6 X 240.77592)

Rs. 20128.866912

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	-	BED	1	110	3.4	0.1	1	37.4			?	
ii	1st & final	-	CUT OFF	2	110	0.2	0.1	1	4.4			?	

41.8 (41.8 Cubic Meter)

Amount (41.8 X 827.294232)

Rs. 34580.8988976

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	-	BED	1	110	3.8	0.1	1	41.8			?	
ii	1st & final	-	CUT OFF	2	110	0.2	0.2	1	8.8			?	

50.6 (50.6 Cubic Meter)

Amount (50.6 X 5980.4705598)

Rs. 302611.81032588

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	-	CENTRING	4	110	0.25		1	110			?	
									110 (110 Square Meter)				
Amount (110 X 217.65463309124)									Rs. 23942.009640036				

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	110	3.8	0.067	1	28.006			?	
									28.006 (28.006 Cubic Meter)				
Amount (28.006 X 7442.4747286)									Rs. 208433.94724917				
Total Estimate Amount									Rs. 589697.53302469				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4301				
7) Contingency @									Rs. 6000				
Total Addition									Rs. 10301				
<u>Deduction</u>													
7) Contingency @									Rs. 6000				
8) Royalty @									Rs. 12346				
9) Additional Royalty @									Rs. 17207				
10) EMF @									Rs. 617				
11) DMF @									Rs. 1235				
12) Empty Gunny Bag @									Rs. 1629				
13) Labour Cess @									Rs. 6000				
Total Deduction									Rs. 45034				
Grand Total Amount									Rs. 554964.53302469				

Ashok Gouda
JE
Narayan Patana Block

Susanta Mahallik
AEE
Narayan Patana Block

BIKRAM KUMAR DORA
BDO
Narayan Patana Block

D KHOSALA
SO
Narayan Patana Block

Debendra khosla
AO
Narayan Patana Block

Trinath Goladi
Chairperson PS
Narayan Patana Block