

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST.OF GADABARAPADA SYAMSUNDARPUR TO
TARATUA CENAL BANDHA C.C ROAD

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

Estimated Cost - Rs. 401459.5935172

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JAGANNATH ROUT, AE / JE

Name of the J.E - SIDHANTA SWAIN

Bill Name - Work Done Estimate

MB No - 273 Page No - 5-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	96	3.2			307.2			?	

307.2 (307.2 Square Meter)

Amount (307.2 X 4.6662)

Rs. 1433.45664

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	90	0.225	0.15		6.075			?	

6.075 (6.075 Cubic Meter)

Amount (6.075 X 240.77592)

Rs. 1462.713714

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	90	0.225	0.05		2.025			?	
ii	1st & final	-	base	1	6	3.1	0.05		0.93				
iii	1st & final	-	base	1	5	2.15	0.05		0.5375				
iv	1st & final	-	base	1	4	3.3	0.05		0.66				
v	1st & final	-	base	1	15	2.7	0.05		2.025				
vi	1st & final	-	base	1	15	2.75	0.05		2.0625				

vii	1st & final	-	base	1	15	3.05	0.05		2.2875				
viii	1st & final	-	base	1	15	2.75	0.05		2.0625				
ix	1st & final	-	base	1	15	2.95	0.05		2.2125				
x	1st & final	-	base	1	6	2.9	0.05		0.87				

15.6725 (15.6725 Cubic Meter)

Amount (15.6725 X 605.053832)

Rs. 9482.70618202

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	90	0.225	0.175		7.0875			?	
ii	1st & final	-	base	1	6	3.1	0.1		1.86				
iii	1st & final	-	base	1	5	2.15	0.1		1.075				
iv	1st & final	-	base	1	4	3.3	0.1		1.32				
v	1st & final	-	base	1	15	2.7	0.1		4.05				
vi	1st & final	-	base	1	15	2.75	0.1		4.125				
vii	1st & final	-	base	1	15	3.05	0.1		4.575				
viii	1st & final	-	base	1	15	2.75	0.1		4.125				
ix	1st & final	-	base	1	15	2.95	0.1		4.425				
x	1st & final	-	base	1	6	2.9	0.075		1.305				

33.9475 (33.9475 Cubic Meter)

Amount (33.9475 X 5970.44794196)

Rs. 202681.78150969

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	-	base	1	6	3.55	0.075		1.5975			?	
ii	1st & final	-	base	1	5	2.6	0.075		0.975				
iii	1st & final	-	base	1	4	3.75	0.075		1.125				
iv	1st & final	-	base	1	15	3.15	0.075		3.54375				

v	1st & final	-	base	1	15	3.2	0.075		3.6				
vi	1st & final	-	base	1	15	3.5	0.075		3.9375				
vii	1st & final	-	base	1	15	3.2	0.075		3.6				
viii	1st & final	-	base	1	15	3.4	0.075		3.825				
ix	1st & final	-	base	1	6	2.9	0.05		0.87				

23.07375 (23.07375 Cubic Meter)

Amount (23.07375 X 7449.58350452)

Rs. 171889.82738742

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	-		2	96		0.15		28.8			?	

28.8 (28.8 Square Meter)

Amount (28.8 X 216.39264180804)

Rs. 6232.1080840716

Total Estimate Amount

Rs. 393182.5935172

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3276
Total Addition	Rs. 8276

Deduction

7) Contingency @	Rs. 3276
8) Royalty @	Rs. 8419
9) Additional Royalty @	Rs. 10019
10) EMF @	Rs. 421
11) DMF @	Rs. 842
12) Empty Gunny Bag @	Rs. 1200
13) Labour Cess @	Rs. 4014
Total Deduction	Rs. 28191

Grand Total Amount

Rs. 373267.5935172

SIDHANTA SWAIN
JE
Kanas Block

SASWAT KUMAR SENAPATI
AEE
Kanas Block

SOUMYA RANJAN SWAIN
BDO
Kanas Block

GANESH CHANDRA PATRA
SO
Kanas Block

Dillip Kumar Sahu
AO
Kanas Block

PRAVATI ROUT
Chairperson PS
Kanas Block