

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at PWD road at Pukali Puruna Street

Estimated Cost - Rs. 699999.16804814

Name of Executant - KARTIK KULDIP, 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 - PRASANNA GARADA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

Date of the Completion of the Work -

MB No - 15/25-26

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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	-	Levelling	1	30	4.8	0.05		7.2			?	
ii	1st & final	-	Levelling	1	22	4.9	0.05		5.39			?	
iii	1st & final	-	Levelling	1	30	3.7	0.05		5.55			?	
iv	1st & final	-	Levelling	1	30	3.7	0.05		5.55			?	
v	1st & final	-		1	10.2	4.2	0.05		2.142			?	

25.832 (25.832 Cubic Meter)

Amount (25.832 X 240.77592)

Rs. 6219.72356544

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	-	Road Base	1	30	4.8	0.1		14.4			?	
ii	1st & final	-	Road base	1	22	4.9	0.1		10.78			?	
iii	1st & final	-	Road Base	1	30	3.7	0.1		11.1			?	
iv	1st & final	-	Road Base	1	30	3.7	0.1		11.1			?	
v	1st & final	-		1	10.2	4.2	0.1		4.284			?	

51.664 (51.664 Cubic Meter)

Amount (51.664 X 1413.195232)

Rs. 73011.318466048

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	-	Road	1	30	4.8	0.1		14.4			?	
ii	1st & final	-	Road	1	22	4.9	0.1		10.78			?	
iii	1st & final	-	Road	1	30	3.7	0.1		11.1			?	
iv	1st & final	-	Road	1	30	3.7	0.1		11.1			?	
v	1st & final	-		1	12	4.2	0.1		5.04			?	
									52.42 (52.42 Cubic Meter)				
Amount (52.42 X 6267.89723244)									Rs. 328563.1729245				

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	-	wearing coat	1	30	4.8	0.06		8.64			?	
ii	1st & final	-		1	22	4.9	0.06		6.468			?	
iii	1st & final	-		1	30	3.7	0.06		6.66			?	
iv	1st & final	-		1	30	3.7	0.06		6.66			?	
v	1st & final	-		1	12	4.2	0.1		5.04			?	
									33.468 (33.468 Cubic Meter)				
Amount (33.468 X 7756.00354228)									Rs. 259577.92655303				

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	-	wall side	2	146.9		0.35		102.83			?	
									102.83 (102.83 Square Meter)				
Amount (102.83 X 217.92263376324)									Rs. 22408.984429874				
Total Estimate Amount									Rs. 689781.12593889				
Addition													
5) Display Citizen Board @									Rs. 3321				
7) Contingency @									Rs. 6897				
Total Addition									Rs. 10218				

<u>Deduction</u>	
7) Contingency @	Rs. 6897
8) Royalty @	Rs. 13674
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 684
11) DMF @	Rs. 1367
12) Empty Gunny Bag @	Rs. 1807
13) Labour Cess @	Rs. 6897
Total Deduction	Rs. 31326
Grand Total Amount	Rs. 668673.12593889

**PRASANNA GARADA
JE
Pottangi Block**

**ER TOPHAN KUMAR NAYAK
AEE
Pottangi Block**

**RAMKRISHNA NAYAK
BDO
Pottangi Block**

**santosh pattnaik
SO
Pottangi Block**

**santosh pattnaik
AO
Pottangi Block**

**Kalpana Pangi
Chairperson PS
Pottangi Block**