

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CC ROAD AND GARD WALL FROM GP OFFICE

Estimated Cost - Rs. 499932.70469656

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JAGANNATH ROUT, AE / JE

Name of the J.E - SONIA RANI SAHOO

Bill Name - Work Done Estimate

MB No - 270 Page No - 01-07

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-02-2026

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	-	g.wall	2	80	4	2		1280			?	

1280 (36.245504 Cubic Meter)

Amount (36.245504 X 240.77592)

Rs. 8727.0445714637

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	-	g wall	2	80	4	0.5		320			?	
ii	1st & final	-	road	1	85	12	0.33		336.6				
iii	1st & final	-	road	1	85	5	0.33		140.25				

796.85 (22.56424208 Cubic Meter)

Amount (22.56424208 X 881.208032)

Rs. 19883.791356888

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	-	g wall	2	80	4	0.5		320			?	
ii	1st & final	-	g wall	1	80	2.5	2		400				
iii	1st & final	-	road	1	85	12	0.33		336.6				
iv	1st & final	-	road	1	85	4	0.33		112.2				

v	1st & final	-	gwaii	1	80	2.5	5		1000				
									2168.8 (61.41347584 Cubic Meter)				
Amount (61.41347584 X 5980.38634196)									Rs. 367276.31212583				
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	-	g. wall	2	80		2		320			?	
ii	1st & final	-		2	80		5		800				
									1120 (104.05136 Square Meter)				
Amount (104.05136 X 216.55039071844)									Rs. 22532.362662785				
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	-	road	1	85	12	0.25		255			?	
ii	1st & final	-	road	1	85	4	0.25		85				
									340 (9.627712 Cubic Meter)				
Amount (9.627712 X 7427.84931452)									Rs. 71513.193979596				
Total Estimate Amount									Rs. 489932.70469656				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 5000		
7) Contingency @											Rs. 4999		
Total Addition											Rs. 9999		
<u>Deduction</u>													
7) Contingency @											Rs. 4999		
8) Royalty @											Rs. 10764		
9) Additional Royalty @											Rs. 12793		
10) EMF @											Rs. 538		
11) DMF @											Rs. 1076		
12) Empty Gunny Bag @											Rs. 1352		
13) Labour Cess @											Rs. 4999		
Total Deduction											Rs. 36521		
Grand Total Amount											Rs. 463410.70469656		

SONIA RANI SAHOO
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