

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC with drain at Ghatguda.

Estimated Cost - Rs. 397791.47863172

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - KARTIK KULDIP, AE / JE

Name of the J.E - PRASANNA GARADA

Bill Name - Work Done Estimate

MB No - 15/25-26 Page No - 110-113

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	-	Road	1	12.3	2.9	0.1		3.567			?	
ii	1st & final	-		1	13.9	4.1	0.1		5.699			?	
iii	1st & final	-		1	7.2	4.5	0.1		3.24			?	
iv	1st & final	-		1	28.2	4.8	0.1		13.536			?	
v	1st & final	-		1	8.4	3.6	0.1		3.024			?	
vi	1st & final	-		1	6.2	1	0.1		0.62			?	
									29.686 (29.686 Cubic Meter)				
Amount (29.686 X 240.77592)									Rs. 7147.67396112				

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	1	12.3	2.9	0.1		3.567			?	
ii	1st & final	-		1	13.9	4.1	0.1	5.699	32.478601			?	
iii	1st & final	-		1	7.2	4.5	0.1		3.24			?	
iv	1st & final	-		1	28.2	4.8	0.1		13.536			?	
v	1st & final	-		1	8.4	3.6	0.1		3.024			?	
vi	1st & final	-		1	6.2	1	0.1		0.62			?	
									56.465601 (56.465601 Cubic Meter)				

Amount (56.465601 X 1134.435232)

Rs. 64056.567170454

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	12.3	2.9	0.1		3.567			?	
ii	1st & final	-		1	13.9	4.1	0.1		5.699			?	
iii	1st & final	-		1	7.2	4.5	0.1		3.24			?	
iv	1st & final	-		1	28.2	4.8	0.1		13.536			?	
v	1st & final	-		1	8.4	3.6	0.1		3.024			?	
vi	1st & final	-		1	6.2	1	0.1		0.62			?	

29.686 (29.686 Cubic Meter)

Amount (29.686 X 5726.7384608)

Rs. 170003.95794731

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	12.3	2.9	0.06		2.1402			?	
ii	1st & final	-		1	13.9	4.1	0.075		4.27425			?	
iii	1st & final	-		1	7.2	4.5	0.06		1.944			?	
iv	1st & final	-		1	28.2	4.8	0.075		10.152			?	
v	1st & final	-		1	8.4	3.6	0.06		1.8144			?	
vi	1st & final	-		1	6.2	1	0.06		0.372			?	

20.69685 (20.69685 Cubic Meter)

Amount (20.69685 X 7276.7839256)

Rs. 150606.50539055

Total Estimate Amount

Rs. 391814.70446944

Addition

5) Display Citizen Board @	Rs. 2058
7) Contingency @	Rs. 3918
Total Addition	Rs. 5976

Deduction

7) Contingency @	Rs. 3918
8) Royalty @	Rs. 8927
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 446

11) DMF @	Rs. 893
12) Empty Gunny Bag @	Rs. 1065
13) Labour Cess @	Rs. 3918
Total Deduction	Rs. 19167
Grand Total Amount	Rs. 378623.70446944

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