

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC road at PMGSY to Badaliguda.

Estimated Cost - Rs. 299999.38300866

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - APARAJITA PRIYADARSINI, AE / JE

Name of the J.E - SUBHASHMITA SAHU

Bill Name - Work Done Estimate

MB No - 23/2025-2026 Page No - 01-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	leveling	1	67	0.15	0.155		1.55775			?	
									1.55775 (1.55775 Cubic Meter)				
Amount (1.55775 X 240.77592)									Rs. 375.06868938				

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	1	67	0.15	0.15		1.5075			?	
ii	1st & final	-	CC Road	1	30	3.5	0.1		10.5			?	
iii	1st & final	-		1	30	4.2	0.1		12.6			?	
iv	1st & final	-		1	9.05	2.7	0.1		2.4435			?	
v	1st & final	-		1	7	3.5	0.1		2.45			?	
									29.501 (29.501 Cubic Meter)				
Amount (29.501 X 6212.6294628)									Rs. 183278.78178206				

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	-	chips concrete	1	30	3.5	0.05		5.25			?	

ii	1st & final	-		1	30	4.2	0.05		6.3			?	
iii	1st & final	-		1	7	3.5	0.05		1.225			?	
iv	1st & final	-		1	9.05	2.7	0.05		1.22175			?	
									13.99675 (13.99675 Cubic Meter)				
Amount (13.99675 X 7699.1451196)									Rs. 107763.00945276				
Total Estimate Amount									Rs. 291416.8599242				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2914				
Total Addition									Rs. 7914				
<u>Deduction</u>													
8) Royalty @									Rs. 6035				
10) EMF @									Rs. 302				
11) DMF @									Rs. 604				
12) Empty Gunny Bag @									Rs. 896				
13) Labour Cess @									Rs. 2993				
Total Deduction									Rs. 10830				
Grand Total Amount									Rs. 288500.8599242				

SUBHASHMITA SAHU
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