

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 Damru sahi padampur village

Estimated Cost - Rs. 399999.42851858

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - TAPAN KUMAR SAMAL, AE / JE

Name of the J.E - Er Ch Roshan Patro

Bill Name - Work Done Estimate

MB No - 63 / 25-26 Page No - 53-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-03-2026

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	-	Cutoff Wall	2	74	0.25	0.2		7.4			?	
ii	1st & final	-	Cross Cutoff Wall	2	3.25	0.25	0.2		0.325				
iii	1st & final	-	Bed dressing	1	74	3.75	0.1		27.75			?	
35.475 (35.475 Cubic Meter)													
Amount (35.475 X 240.77592)										Rs. 8541.525762			

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 bed	2	74	0.25	0.05		1.85			?	
ii	1st & final	-	Cross Cutoff Wall	2	3.25	0.25	0.05		0.08125				
iii	1st & final	-	Bed filling	1	73.5	3.25	0.1		23.8875			?	
25.81875 (25.81875 Cubic Meter)													
Amount (25.81875 X 567.017232)										Rs. 14639.6761587			

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 Wall	2	74	0.25	0.35		12.95			?	
ii	1st & final	-	Cross Cutoff Wall	2	3.25	0.25	0.35		0.56875				

iii	1st & final	-	C.C bed	1	30	3.25	0.1		9.75			?	
iv	1st & final	-		1	30	3.25	0.1		9.75				
v	1st & final	-		1	13.5	3.25	0.1		4.3875			?	

37.40625 (37.40625 Cubic Meter)

Amount (37.40625 X 5563.1345602)

Rs. 208096.00214248

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	-	Cutoff Wall	4	74		0.2		59.2			?	
ii	1st & final	-		2	74		0.07		10.36				

69.56 (69.56 Square Meter)

Amount (69.56 X 216.23489289764)

Rs. 15041.29914996

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	-	C.C bed	1	30	3.75	0.07		7.875				
ii	1st & final	-		1	30	3.75	0.07		7.875			?	
iii	1st & final	-		1	14	3.75	0.08		4.2			?	

19.95 (19.95 Cubic Meter)

Amount (19.95 X 7048.4610834)

Rs. 140616.79861383

Earth Work (AR0114c) : Filling of foundation with excavated earth - Filling in foundation and plinth with excavated materials in all kinds of soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	74	0.4	0.3		17.76			?	

17.76 (17.76 Cubic Meter)

Amount (17.76 X 147.30633456)

Rs. 2616.1605017856

Total Estimate Amount

Rs. 389551.46232876

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1552
7) Contingency @	Rs. 3896
Total Addition	Rs. 10448

Deduction

7) Contingency @	Rs. 4000
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8) Royalty @	Rs. 8849
9) Additional Royalty @	Rs. 9154
10) EMF @	Rs. 442
11) DMF @	Rs. 885
12) Empty Gunny Bag @	Rs. 1187
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 28517
Grand Total Amount	Rs. 371482.46232876

Er Ch Roshan Patro
JE
Malkangiri Block

Er. ABHIJIT SETHI
AEE
Malkangiri Block

Tapan kumar senapati
BDO
Malkangiri Block

RABINDRA PATRA
SO
Malkangiri Block

COSMOS TIRKEY
AO
Malkangiri Block

GOURI PADIAMI
Chairperson PS
Malkangiri Block