

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road at Butiguda

Estimated Cost - Rs. 536386.47109204

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SMT BHANUMATI TUDU, AE / JE

Name of the J.E - Er Ch Roshan Patro

Bill Name - Work Done Estimate

MB No - 63 / 25-26 Page No - 59-64

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

Dismantling (AR1623) : Dismantling and removing cement concrete - Dismantling and removing cement concrete including stacking the useful materials for reuse and removing the debris within 50m lead 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	16-03-2026		1	86.3	3	0.15		38.835			?	
									38.835 (38.835 Cubic Meter)				
Amount (38.835 X 746.592)									Rs. 28993.90032				

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	86.3	0.25	0.2		8.63			?	
ii	1st & final	-	Cross Cutoff Wall	2	3.29	0.25	0.2		0.329				
									8.959 (8.959 Cubic Meter)				
Amount (8.959 X 240.77592)									Rs. 2157.11146728				

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	86.3	0.25	0.05		2.1575			?	
ii	1st & final	-	Cross Cutoff Wall	2	3.25	0.25	0.05		0.08125				
iii	1st & final	-	Bed filling	1	85.8	3.25	0.1		27.885			?	
									30.12375 (30.12375 Cubic Meter)				
Amount (30.12375 X 567.017232)									Rs. 17080.68534246				

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	86.3	0.25	0.35		15.1025			?	
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	25.8	3.25	0.1		8.385				

43.55625 (43.55625 Cubic Meter)

Amount (43.55625 X 5596.7759735)

Rs. 243774.57349576

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	-		4	86.3		0.2		69.04			?	
ii	1st & final	-		2	86.3		0.09		15.534				

84.574 (84.574 Square Meter)

Amount (84.574 X 216.23489289764)

Rs. 18287.849831925

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	0.09		10.125			?	
ii	1st & final	-		1	30	3.75	0.09		10.125			?	
iii	1st & final	-		1	26.3	3.75	0.09		8.87625				

29.12625 (29.12625 Cubic Meter)

Amount (29.12625 X 7070.8949105)

Rs. 205948.65288695

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	86.3	0.9	0.3		46.602			?	

46.602 (46.602 Cubic Meter)

Amount (46.602 X 147.30633456)	Rs. 6864.7698031651
Total Estimate Amount	Rs. 523107.54314754
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3047
7) Contingency @	Rs. 5231
Total Addition	Rs. 13278
<u>Deduction</u>	
7) Contingency @	Rs. 5364
8) Royalty @	Rs. 11088
9) Additional Royalty @	Rs. 12931
10) EMF @	Rs. 554
11) DMF @	Rs. 1109
12) Empty Gunny Bag @	Rs. 1535
13) Labour Cess @	Rs. 5364
Total Deduction	Rs. 37945
Grand Total Amount	Rs. 498440.54314754

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