

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road From Talatadiguda to Upara Tadiguda

Estimated Cost - Rs. 345999.38734101

Name of Executant - SOMIN PANIGRAHY, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - ARABINDA PANIGRAHY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 12/2025-26

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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	-	Cut off	2	15	0.3	0.15		1.35			?	
ii	1st & final	-		2	15	0.3	0.15		1.35				
iii	1st & final	-		2	15	0.3	0.15		1.35				
iv	1st & final	-		2	15	0.3	0.15		1.35				
v	1st & final	-		2	13	0.3	0.15		1.17				

6.57 (6.57 Cubic Meter)

Amount (6.57 X 240.77592)

Rs. 1581.8977944

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	15	3.05	0.05		2.2875			?	
ii	1st & final	-		1	15	3.05	0.05		2.2875				
iii	1st & final	-		1	15	3.05	0.05		2.2875				
iv	1st & final	-		1	15	3.05	0.05		2.2875				
v	1st & final	-		1	13	3.05	0.05		1.9825				

11.1325 (11.1325 Cubic Meter)

Amount (11.1325 X 653.069232)

Rs. 7270.29322524

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	-	Cut off	2	15	0.3	0.15		1.35			?	
ii	1st & final	-		2	15	0.3	0.15		1.35				
iii	1st & final	-		2	15	0.3	0.15		1.35				
iv	1st & final	-		2	15	0.3	0.15		1.35				
v	1st & final	-		2	13	0.3	0.15		1.17				
vi	1st & final	-	Road	1	15	3.65	0.1		5.475				
vii	1st & final	-		1	15	3.65	0.1		5.475				
viii	1st & final	-		1	15	3.65	0.1		5.475				
ix	1st & final	-		1	15	3.65	0.1		5.475				
x	1st & final	-		1	13	3.65	0.1		4.745				

33.215 (33.215 Cubic Meter)

Amount (33.215 X 5622.03874192)

Rs. 186736.01681287

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	15	3.65	0.075		4.10625			?	
ii	1st & final	-		1	15	3.65	0.075		4.10625			?	
iii	1st & final	-		1	15	3.65	0.075		4.10625			?	
iv	1st & final	-		1	15	3.65	0.075		4.10625				
v	1st & final	-		1	13	3.65	0.075		3.55875				

19.98375 (19.98375 Cubic Meter)

Amount (19.98375 X 7176.57005304)

Rs. 143414.78179744

Total Estimate Amount

Rs. 339002.98962995

Addition

5) Display Citizen Board @

Rs. 3606

7) Contingency @

Rs. 3390

Total Addition

Rs. 6996

Deduction

7) Contingency @	Rs. 3460
8) Royalty @	Rs. 7746
9) Additional Royalty @	Rs. 715
10) EMF @	Rs. 387
11) DMF @	Rs. 775
12) Empty Gunny Bag @	Rs. 1116
13) Labour Cess @	Rs. 3460
Total Deduction	Rs. 17659
Grand Total Amount	Rs. 328339.98962995

ARABINDA PANIGRAHY
JE
Kalyansingpur Block

SAMEER KUMAR RATH
AEE
Kalyansingpur Block

MANISHA DAS
BDO
Kalyansingpur Block

BABITA KUMARI PANDA
SO
Kalyansingpur Block

BABITA KUMARI PANDA
AO
Kalyansingpur Block

Chairperson PS
Kalyansingpur Block