

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM
GABARDHANPUR MISHRA CHHAKA TO SUNIL DAS HOUSE VIA JENA
HOUSE VILL GABARDHANPUR

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

Estimated Cost - Rs. 299999.82822641

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AMARESH KUMAR DASH, AE / JE

Name of the J.E - SARADA PRASANNA MOHANTY

Bill Name - Work Done Estimate

MB No - 70/25-26 Page No - 88-92

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Bed Cutting	1	100	10	0.33		330			?	
ii	1st & final	-		1	96	10	0.33		316.8			?	

646.8 (18.31530624 Cubic Meter)

Amount (18.31530624 X 179.18208) Rs. 3281.7746679202

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	-	Bed Filling	1	100	10	0.33		330			?	
ii	1st & final	-		1	96	10	0.33		316.8			?	

646.8 (18.31530624 Cubic Meter)

Amount (18.31530624 X 1032.061632) Rs. 18902.524848634

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 Fdn	1	100	10	0.33		330			?	
ii	1st & final	-		1	96	10	0.33		316.8			?	

646.8 (18.31530624 Cubic Meter)

Amount (18.31530624 X 6995.32739326) Rs. 128121.56345662

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	-	Wearing coat of road top	1	100	10	0.29		290			?	
ii	1st & final	-		1	96	10	0.29		278.4			?	
									568.4 (16.09526912 Cubic Meter)				
Amount (16.09526912 X 8385.05005962)									Rs. 134959.63729426				

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	-	Road Side	2	100		0.67		134			?	
ii	1st & final	-		2	96		0.67		128.64			?	
									262.64 (24.40004392 Square Meter)				
Amount (24.40004392 X 216.23489289764)									Rs. 5276.1408837389				
Total Estimate Amount									Rs. 290541.64115117				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1457
7) Contingency @	Rs. 3000
Total Addition	Rs. 9457

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5371
9) Additional Royalty @	Rs. 19690
10) EMF @	Rs. 269
11) DMF @	Rs. 537
12) Empty Gunny Bag @	Rs. 742
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 32609

Grand Total Amount Rs. 267389.64115117

SARADA PRASANNA MOHANTY
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block