

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Gopinathpur Shiva Mandir to Panda Sahi.

Estimated Cost - Rs. 299999.99868206

Name of Executant - MADHUSMITA MOHANTY, 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 - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

Date of the Completion of the Work -

MB No - 46/2526

Page No - 30-35

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	-		2	148	0.75	0.66		146.52			?	
									146.52 (4.148977536 Cubic Meter)				
Amount (4.148977536 X 240.77592)											Rs. 998.97388328973		

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	-		2	148	0.75	0.33		73.26			?	
ii	1st & final	-		1	39	15.16	0.33		195.1092			?	
iii	1st & final	-		1	50	10.58	0.33		174.57			?	
iv	1st & final	-		1	45	10.08	0.33		149.688			?	
v	1st & final	-		1	14	11.33	0.33		52.3446			?	
									644.9718 (18.26353746624 Cubic Meter)				
Amount (18.26353746624 X 1184.531232)											Rs. 21633.730535563		

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	-		2	148	0.75	0.66		146.52			?	

ii	1st & final	-		1	39	16.66	0.33		214.4142			?	
iii	1st & final	-		1	50	12.08	0.33		199.32			?	
iv	1st & final	-		1	45	11.58	0.33		171.963			?	
v	1st & final	-		1	14	12.83	0.33		59.2746				

791.4918 (22.41251500224 Cubic Meter)

Amount (22.41251500224 X 6269.83515176)

Rs. 140522.77440039

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	-		1	39	16.66	0.29		188.4246			?	
ii	1st & final	-		1	50	12.08	0.29		175.16			?	
iii	1st & final	-		1	45	11.58	0.29		151.119			?	
iv	1st & final	-		1	14	12.83	0.29		52.0898				

566.7934 (16.04977534912 Cubic Meter)

Amount (16.04977534912 X 7711.40465312)

Rs. 123766.31230873

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	-		2	2	148	0.33		195.36			?	
ii	1st & final	-		1	2	148	0.66		195.36			?	

390.72 (36.29906016 Square Meter)

Amount (36.29906016 X 216.23489289764)

Rs. 7849.1233859826

Total Estimate Amount

Rs. 294770.91451396

Addition

5) Display Citizen Board @ Rs. 3000

6) Any Other Lumpsum @ Rs. 228

7) Contingency @ Rs. 2000

Total Addition

Rs. 5228

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 5943

9) Additional Royalty @ Rs. 27983

10) EMF @ Rs. 297

11) DMF @ Rs. 594

12) Empty Gunny Bag @	Rs. 817
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 41634
Grand Total Amount	Rs. 258364.91451396

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block