

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Concrete road from udayanagar chhaka to hatimada

Estimated Cost - Rs. 299999.00068815

Name of Executant - SMRUTIREKHA DHADA, 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 - MANA DEOGAM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 1685 Page No - 63-70

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	-	wall	2	15.25	0.225	0.2		1.3725				
ii	1st & final	-	wall	2	15.25	0.225	0.2		1.3725				
iii	1st & final	-	wall	2	15.25	0.225	0.2		1.3725			?	
iv	1st & final	-	wall	2	7.62	0.225	0.2		0.6858				
v	1st & final	-	wall	2	8.2	0.225	0.2		0.738				

5.5413 (5.5413 Cubic Meter)

Amount (5.5413 X 240.77592)

Rs. 1334.211605496

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	-	wall	2	15.25	0.225	0.05		0.343125				
ii	1st & final	-	wall	2	15.25	0.225	0.05		0.343125				
iii	1st & final	-	wall	2	15.25	0.225	0.05		0.343125			?	
iv	1st & final	-	wall	2	7.62	0.225	0.05		0.17145				
v	1st & final	-	road	1	15.25	3.21	0.1		4.89525				
vi	1st & final	-	road	1	15.25	3.21	0.1		4.89525				
vii	1st & final	-	road	1	15.25	3.21	0.1		4.89525				

viii	1st & final	-	road	1	7.62	3.21	0.1		2.44602				
ix	1st & final	-	wall	2	8.2	0.225	0.05		0.1845				
x	1st & final	-	road	1	8.2	3.21	0.1		2.6322				

21.149295 (21.149295 Cubic Meter)

Amount (21.149295 X 918.951732)

Rs. 19435.181270829

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	-	wall	2	15.25	0.225	0.25		1.715625				
ii	1st & final	-	wall	2	15.25	0.225	0.25		1.715625				
iii	1st & final	-	wall	2	15.25	0.225	0.25		1.715625				
iv	1st & final	-	wall	2	7.62	0.225	0.25		0.85725				
v	1st & final	-	road	1	15.25	3.66	0.07		3.90705				
vi	1st & final	-	road	1	15.25	3.66	0.07		3.90705				
vii	1st & final	-	road	1	15.25	3.66	0.07		3.90705			?	
viii	1st & final	-	road	1	7.62	3.66	0.07		1.952244				
ix	1st & final	-	road	1	8.2	3.66	0.07		2.10084				
x	1st & final	-	wall	2	8.2	0.225	0.25		0.9225				

22.700859 (22.700859 Cubic Meter)

Amount (22.700859 X 6016.59597316)

Rs. 136581.89684667

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	15.25	3.66	0.07		3.90705				
ii	1st & final	-	road	1	15.25	3.66	0.07		3.90705				
iii	1st & final	-	road	1	15.25	3.66	0.07		3.90705			?	
iv	1st & final	-	road	1	7.62	3.66	0.07		1.952244				
v	1st & final	-	road	1	8.2	3.66	0.07		2.10084				

15.774234 (15.774234 Cubic Meter)

Amount (15.774234 X 7525.06336992)

Rs. 118702.11046195

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	-	wall	4	15.25		0.25		15.25				
ii	1st & final	-	wall	4	15.25		0.25		15.25				
iii	1st & final	-	wall	4	15.25		0.25		15.25				
iv	1st & final	-	wall	4	7.62		0.25		7.62				
v	1st & final	-	road	2	15.25		0.14		4.27				
vi	1st & final	-	road	2	15.25		0.14		4.27				
vii	1st & final	-	road	2	15.25		0.14		4.27			?	
viii	1st & final	-	road	2	7.62		0.14		2.1336				
ix	1st & final	-	road	2	8.2		0.14		2.296				
x	1st & final	-	wall	4	8.2		0.25		8.2				

78.8096 (78.8096 Square Meter)

Amount (78.8096 X 216.23489289764)

Rs. 17041.385415306

Total Estimate Amount

Rs. 293094.78560025

Addition

5) Display Citizen Board @	Rs. 3904
7) Contingency @	Rs. 3000
Total Addition	Rs. 6904

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6049
9) Additional Royalty @	Rs. 22767
10) EMF @	Rs. 302
11) DMF @	Rs. 605
12) Empty Gunny Bag @	Rs. 813
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 1500
Total Deduction	Rs. 38036

Grand Total Amount

Rs. 261962.78560025

MANA DEOGAM
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block