

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM DORA SAHI TO HARIJANA SAHI

Estimated Cost - Rs. 604767.25711085

Name of Executant - AMBIKA PRASAH DASH, 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 - SANDHYA RANI MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

MB No - 04/23-24

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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	-	Leveling	1	144	3.6	0.1		51.84			?	
ii	1st & final	-	Cutoff	2	144	0.2	0.2		11.52			?	

63.36 (63.36 Cubic Meter)

Amount (63.36 X 240.77592)

Rs. 15255.5622912

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	2	144	0.2	0.1		5.76			?	
ii	1st & final	-	Bed	1	144	3.2	0.1		46.08			?	

51.84 (51.84 Cubic Meter)

Amount (51.84 X 567.017232)

Rs. 29394.17330688

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	-	Both Side wall	2	144		0.1		28.8			?	

28.8 (28.8 Square Meter)

Amount (28.8 X 216.55039071844)

Rs. 6236.6512526911

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	2	144	0.2	0.2		11.52			?	
ii	1st & final	-	Bed	1	144	3.6	0.1		51.84			?	
									63.36 (63.36 Cubic Meter)				
Amount (63.36 X 5230.30221242)									Rs. 331391.94817893				

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	-	CC ROAD	1	30	3.6	0.063		6.804			?	
ii	1st & final	-	CC ROAD	1	30	3.6	0.05		5.4			?	
iii	1st & final	-	CC road	1	11	3.6	0.075		2.97			?	
iv	1st & final	-	CC ROAD	1	30	3.6	0.05		5.4			?	
v	1st & final	-	CC ROAD	1	30	3.6	0.063		6.804			?	
vi	1st & final	-	CC ROAD	1	13	3.6	0.075		3.51			?	
									30.888 (30.888 Cubic Meter)				
Amount (30.888 X 6815.82062654)									Rs. 210527.06751257				
Total Estimate Amount									Rs. 592805.40254227				

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 6040
15) Provision for survey investigation and quality control @	Rs. 200
Total Addition	Rs. 11240

Deduction

7) Contingency @	Rs. 6040
8) Royalty @	Rs. 14887
9) Additional Royalty @	Rs. 7119
10) EMF @	Rs. 744
11) DMF @	Rs. 1489
12) Empty Gunny Bag @	Rs. 1937
13) Labour Cess @	Rs. 6040
Total Deduction	Rs. 38256
Grand Total Amount	Rs. 565789.40254227

SANDHYA RANI MALLICK
JE
Muniguda Block

VOONA SRINIVASA RAO
AEE
Muniguda Block

KRUSHNA CHANDRA DALAPATI
BDO
Muniguda Block

JITENDRA KUMAR DHAR
SO
Muniguda Block

MAHESWAR PALAKA
AO
Muniguda Block

Chairperson PS
Muniguda Block