

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT JABAR SAHI THUBA

Estimated Cost - Rs. 399999.56926447

Name of Executant - Rajesh Kumar Khosla, 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 - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

MB No - 26/2025-26

Page No - 01-05

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	-	Road bed	1	101	3.1005	0.1		31.31505			?	

31.31505 (31.31505 Cubic Meter)

Amount (31.31505 X 240.77592)

Rs. 7539.909973596

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 bed	1	13.5	3.3	0.1		4.455				
ii	1st & final	-		1	11.3	3.9	0.1		4.407			?	
iii	1st & final	-		1	9.7	3.7	0.1		3.589			?	
iv	1st & final	-		1	8	3.1	0.1		2.48				
v	1st & final	-		1	5.5	3.7	0.1		2.035			?	
vi	1st & final	-		1	16.7	4.4	0.1		7.348			?	
vii	1st & final	-		1	8	4.8	0.1		3.84				
viii	1st & final	-		1	8	5.8	0.1		4.64			?	
ix	1st & final	-		1	3.5	5.4	0.1		1.89			?	
x	1st & final	-		1	16.8	2.95	0.1		4.956				

39.64 (39.64 Cubic Meter)

Amount (39.64 X 5852.5014893)	Rs. 231993.15903585
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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	2	101		0.15		30.3			?	
									30.3 (30.3 Square Meter)				

Amount (30.3 X 216.23489289764)	Rs. 6551.9172547985
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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	13.5	3.3	0.05		2.2275			?	
ii	1st & final	-	Road	1	11.3	3.9	0.05		2.2035				
iii	1st & final	-		1	9.7	3.7	0.05		1.7945			?	
iv	1st & final	-		1	8	3.1	0.05		1.24				
v	1st & final	-		1	5.5	3.7	0.05		1.0175			?	
vi	1st & final	-		1	16.7	4.4	0.05		3.674				
vii	1st & final	-		1	8	4.8	0.05		1.92			?	
viii	1st & final	-		1	8	5.8	0.05		2.32			?	
ix	1st & final	-		1	3.5	5.4	0.05		0.945				
x	1st & final	-		1	16.8	2.95	0.05		2.478			?	
									19.82 (19.82 Cubic Meter)				

Amount (19.82 X 7316.0001551)	Rs. 145003.12307408
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Total Estimate Amount	Rs. 391088.10933833
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Addition

5) Display Citizen Board @	Rs. 5000
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7) Contingency @	Rs. 3910.8810933833
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Total Addition	Rs. 8910.8810933833
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Deduction

7) Contingency @	Rs. 3999.9899043171
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8) Royalty @	Rs. 8244.129
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9) Additional Royalty @	Rs. 3102.0282
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10) EMF @	Rs. 412.20645
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11) DMF @	Rs. 824.4129
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12) Empty Gunny Bag @	Rs. 1226.895
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13) Labour Cess @	Rs. 3999.9899043171
Total Deduction	Rs. 21809.651358634
Grand Total Amount	Rs. 378189.33907308

Rajesh Kumar Khosla
JE
Nandapur Block

JHASKETAN BEHERA
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block