

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC ROAD AT KHUJEL

Estimated Cost - Rs. 399999.67358797

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Sunita Maharana, AE / JE

Name of the J.E - Sunita Maharana

Bill Name - Work Done Estimate

MB No - 15/25-26 Page No - 24-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

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	-	cutoff	2	113	0.3	0.25		16.95			?	
ii	1st & final	-	end cutoff	2	3.8	0.3	0.15		0.342				
									17.292 (17.292 Cubic Meter)				
Amount (17.292 X 240.77592)									Rs. 4163.49720864				

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	113	0.3	0.05		3.39			?	
ii	1st & final	-	rrroad base	1	113	3.2	0.05		18.08			?	
iii	1st & final	-	end cutoff	2	3.8	0.3	0.05		0.114				
iv	1st & final	-	Deduction of middle cutoff	18	3.2	0.3	0.05		0.864		?		
									20.72 (20.72 Cubic Meter)				
Amount (20.72 X 716.800232)									Rs. 14852.10080704				

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	-	cutoff	2	113	0.25	0.33		18.645				
ii	1st & final	-	middle cutoff	18	3.2	0.3	0.13		2.2464			?	

iii	1st & final	-	end cutoff	2	3.8	0.3	0.23		0.5244			?	
									21.4158 (21.4158 Cubic Meter)				
Amount (21.4158 X 6979.8846286)									Rs. 149479.81322917				
miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	113	3.2			361.6			?	
ii	1st & final	-	deduction	-18	3.2	0.3			-17.28				
									344.32 (344.32 Square Meter)				
Amount (344.32 X 627.978)									Rs. 216225.38496				
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	-	cutoff	2	113	0.13			29.38			?	
									29.38 (29.38 Square Meter)				
Amount (29.38 X 216.39264180804)									Rs. 6357.6158163202				
Total Estimate Amount									Rs. 391078.41202117				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4921				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 8921				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 3929.68345				
9) Additional Royalty @									Rs. 1184.2805				
10) EMF @									Rs. 196.4841725				
11) DMF @									Rs. 392.968345				
12) Empty Gunny Bag @									Rs. 548.355				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 14251.7714675				
Grand Total Amount									Rs. 385747.64055367				

Sunita Maharana
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