

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CEMENT CONCRETE ROAD FROM PUMP HOUSE TO GOURANGA BEHERA HOUSE AT GOHIRA

Estimated Cost - Rs. 381933.99488919

Name of Executant - Sudhakar Panda, 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 - Mrunmaya Routray

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 1147 Page No - 91-94

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	242	0.83	0.5		200.86			?	
									200.86 (5.687712448 Cubic Meter)				
Amount (5.687712448 X 240.77592)									Rs. 1369.4641973627				

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	242	0.83	0.25		100.43			?	
ii	1st & final	-	ROAD	1	242	10.34	0.25		625.57				
									726 (20.5579968 Cubic Meter)				
Amount (20.5579968 X 978.652832)									Rs. 20119.141788567				

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	242	0.83	0.75		301.29				
ii	1st & final	-	ROAD	1	242	10.34	0.33		825.7524			?	
									1127.0424 (31.91423423232 Cubic Meter)				
Amount (31.91423423232 X 5850.14151724)									Rs. 186702.78667342				

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	242	12	0.25		726			?	
									726 (20.5579968 Cubic Meter)				
Amount (20.5579968 X 7334.94399588)										Rs. 150791.75519548			

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	4	242		0.66		638.88				
ii	1st & final	-	ROAD	2	242		0.25		121			?	
									759.88 (70.59513164 Square Meter)				
Amount (70.59513164 X 216.39264180804)										Rs. 15276.267034366			
Total Estimate Amount										Rs. 374259.41488919			
Addition													
5) Display Citizen Board @										Rs. 3855			
7) Contingency @										Rs. 3819			
Total Addition										Rs. 7674			
Deduction													
7) Contingency @										Rs. 3819			
8) Royalty @										Rs. 7968			
9) Additional Royalty @										Rs. 13894			
10) EMF @										Rs. 398			
11) DMF @										Rs. 797			
12) Empty Gunny Bag @										Rs. 1105			
13) Labour Cess @										Rs. 3819			
16) Any Other Lumpsum Bill @										Rs. 7638			
Total Deduction										Rs. 39438			
Grand Total Amount										Rs. 342495.41488919			

Mrunmaya Routray
JE
Ghasipura Block

SWETAPADMA NANDA
AEE
Ghasipura Block

Binita Bijayeeni
BDO
Ghasipura Block

Ranjan Kumar Nayak
SO
Ghasipura Block

Maya marandi
AO
Ghasipura Block

Sujata Sahoo
Chairperson PS
Ghasipura Block