

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Rabindra Roul house to Antaryami Behera house

Estimated Cost - Rs. 299999.9920092

Name of Executant - MADHUSMITA MOHANTY, 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 - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

MB No - 32/2526

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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	-		2	162	0.75	0.66		160.38			?	
									160.38 (4.541448384 Cubic Meter)				
Amount (4.541448384 X 240.77592)									Rs. 1093.4714127901				

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	-		2	162	0.75	0.33		80.19			?	
ii	1st & final	-		1	50	10.05333333	0.33		165.87999945			?	
iii	1st & final	-		1	50	10.6366667	0.33		175.50500055			?	
iv	1st & final	-		1	14	10.6666667	0.33		49.280000154			?	
v	1st & final	-		1	48	11	0.33		174.24			?	
									645.095000154 (18.267026100361 Cubic Meter)				
Amount (18.267026100361 X 987.278232)									Rs. 18034.637232262				

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	-		2	162	0.75	0.66		160.38			?	

ii	1st & final	-		1	50	11.5533333	0.33		190.62999945			?	
iii	1st & final	-		1	50	12.1366667	0.33		200.25500055			?	
iv	1st & final	-		1	14	12.1666667	0.33		56.210000154			?	
v	1st & final	-		1	48	12.5	0.33		198			?	

805.475000154 (22.808474484361 Cubic Meter)

Amount (22.808474484361 X 6296.62646226)

Rs. 143616.44400201

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 specificaion 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	-		1	50	11.5533333	0.29		167.52333285			?	
ii	1st & final	-		1	50	12.1366667	0.29		175.98166715			?	
iii	1st & final	-		1	14	12.1666667	0.29		49.396666802			?	
iv	1st & final	-		1	48	12.5	0.29		174			?	

566.901666802 (16.052841118499 Cubic Meter)

Amount (16.052841118499 X 7743.02507662)

Rs. 124297.55133153

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	-		2	2	162	0.33		213.84			?	
ii	1st & final	-		1	2	162	0.66		213.84			?	

427.68 (39.73275504 Square Meter)

Amount (39.73275504 X 216.23489289764)

Rs. 8591.6080306026

Total Estimate Amount

Rs. 295633.7120092

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 365
7) Contingency @	Rs. 1000
Total Addition	Rs. 4365

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6000
9) Additional Royalty @	Rs. 28205
10) EMF @	Rs. 300
11) DMF @	Rs. 600

12) Empty Gunny Bag @	Rs. 825
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 41930
Grand Total Amount	Rs. 258068.7120092

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block