

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Kaju Bagan to Ghogeya Road

Estimated Cost - Rs. 299999.64647302

Name of Executant - Chinmay Patel, Developmental Assistant (DA)

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Sandeep Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

MB No - 02/25-26

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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	-	Cut off	2	63	0.2	0.2		5.04			?	

5.04 (5.04 Cubic Meter)

Amount (5.04 X 240.77592)

Rs. 1213.5106368

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	63	0.2	0.1		2.52			?	
ii	1st & final	-	Road	1	63	2.65	0.1		16.695			?	

19.215 (19.215 Cubic Meter)

Amount (19.215 X 571.117832)

Rs. 10974.02914188

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	-	Cut Off	2	63	0.2	0.2		5.04			?	
ii	1st & final	-	Road	1	63	3.05	0.1		19.215			?	

24.255 (24.255 Cubic Meter)

Amount (24.255 X 5683.74066202)

Rs. 137859.1297573

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	63	3.05	0.1		19.215			?	
									19.215 (19.215 Cubic Meter)				
Amount (19.215 X 7142.35859574)									Rs. 137240.42041714				

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	63		0.2		25.2			?	
									25.2 (25.2 Square Meter)				
Amount (25.2 X 217.02363744964)									Rs. 5468.9956637309				
Total Estimate Amount									Rs. 292756.08561685				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4315				
7) Contingency @									Rs. 2928				
Total Addition									Rs. 7243				
<u>Deduction</u>													
7) Contingency @									Rs. 2928				
8) Royalty @									Rs. 6658				
9) Additional Royalty @									Rs. 7936				
10) EMF @									Rs. 333				
11) DMF @									Rs. 666				
12) Empty Gunny Bag @									Rs. 935				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 2539				
Total Deduction									Rs. 24995				
Grand Total Amount									Rs. 275004.08561685				

Sandeep Senapati
JE
Nuagaon Block

Mahadeb Murmu
AEE
Nuagaon Block

BDO Nuagaon
BDO
Nuagaon Block

Diptiranjana Nayak
SO
Nuagaon Block

Binita Beronika Jojo
AO
Nuagaon Block

Chairperson PS
Nuagaon Block