

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 Kalha- Karanja Tumbasahi

Estimated Cost - Rs. 499999.98538003

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Mitalin Dhal, AE / JE

Name of the J.E - RADHAGOBINDA

Bill Name - Work Done Estimate

MB No - 23/24-25 Page No - 87-91

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

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	-	CCROAD CRUST	1	87	3.2	0.1		27.84			?	
ii	1st & final	-	SIDE CUT OFF	2	87	0.225	0.225		8.80875			?	
iii	1st & final	-	END CUT OFF	1	3.65	0.225	0.225		0.18478125			?	

36.83353125 (36.83353125 Cubic Meter)

Amount (36.83353125 X 240.77592)

Rs. 8868.6273735675

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	-	CC ROAD CRUST	1	87	3.2	0.1		27.84			?	
ii	1st & final	-	SIDE CUT OFF	2	87	0.225	0.225		8.80875			?	
iii	1st & final	-	END CUT OFF	1	3.65	0.225	0.1		0.082125			?	

36.730875 (36.730875 Cubic Meter)

Amount (36.730875 X 854.513732)

Rs. 31387.037075875

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC ROAD CRUST	1	87	3.65	0.1		31.755			?	
ii	1st & final	-	SIDE CUT OFF	2	87	0.225	0.125		4.89375			?	

iii	1st & final	-	END CUT OFF	1	3.65	0.225	0.125		0.10265625			?	
									36.75140625 (36.75140625 Cubic Meter)				
Amount (36.75140625 X 5619.648484)									Rs. 206529.98441768				
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	-	CC ROAD BOTH SIDE	2	87	0.2			34.8			?	
									34.8 (34.8 Square Meter)				
Amount (34.8 X 216.39264180804)									Rs. 7530.4639349198				
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	-	CC ROAD	1	87	3.65	0.1		31.755			?	
									31.755 (31.755 Cubic Meter)				
Amount (31.755 X 7386.882147)									Rs. 234570.44257798				
Total Estimate Amount									Rs. 488886.55538003				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 1112			
7) Contingency @										Rs. 5000			
Total Addition									Rs. 11112				
<u>Deduction</u>													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 10705			
9) Additional Royalty @										Rs. 28754			
10) EMF @										Rs. 535			
11) DMF @										Rs. 1071			
12) Empty Gunny Bag @										Rs. 1479			
13) Labour Cess @										Rs. 5000			
Total Deduction									Rs. 52544				
Grand Total Amount									Rs. 447454.55538003				

RADHAGOBINDA
JE
Karanjia Block

LOKANATH NAIK
AEE
Karanjia Block

PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block

ABHIRAM
SO
Karanjia Block

SUBHASHREE MOHANTA
AO
Karanjia Block

SUBHDRA MARANDI
Chairperson PS
Karanjia Block