

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Radhakrushna Mandir Road to Chita Mandal House VillGPBaliala

Estimated Cost - Rs. 299922.39974104

Name of Executant - MAHENDRA KUMAR SAMAL, 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 - SUSHREE SANGITA MAHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 255/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUTOFF WALL	1	81	0.66	0.83		44.3718			?	

44.3718 (1.25646738624 Cubic Meter)

Amount (1.25646738624 X 179.18208)

Rs. 225.13643971865

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 wall	1	81	0.66	0.5		26.73			?	
ii	1st & final	-	road bed	1	100	14.62	0.5		731				
iii	1st & final	-	road bed	1	81	8.33	0.5		337.365				

1095.095 (31.009586096 Cubic Meter)

Amount (31.009586096 X 912.467532)

Rs. 28295.240493359

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	-	CUTOFF WALL	1	81	0.66	0.83		44.3718			?	
ii	1st & final	-	road bed	1	100	14.62	0.29		423.98				
iii	1st & final	-	road bed	1	81	9	0.29		211.41				

679.7618 (19.24867893824 Cubic Meter)

Amount (19.24867893824 X 6030.2414307)	Rs. 116074.18121962
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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	-	road bed	1	100	14.62	0.29		423.98			?	
ii	1st & final	-	road bed	1	81	9	0.29		211.41				

635.39 (17.992211552 Cubic Meter)

Amount (17.992211552 X 7658.3074159)	Rs. 137789.88715712
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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	-	cuoff wall	2	81	0.5			81			?	
ii	1st & final	-	road bed	2	181	0.66			238.92				

319.92 (29.72152776 Square Meter)

Amount (29.72152776 X 216.23489289764)	Rs. 6426.8313719378
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Total Estimate Amount	Rs. 288811.27668176
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Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3111
7) Contingency @	Rs. 3000
Total Addition	Rs. 11111

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6199
9) Additional Royalty @	Rs. 32711
10) EMF @	Rs. 310
11) DMF @	Rs. 620
12) Empty Gunny Bag @	Rs. 813
13) Labour Cess @	Rs. 3000

Total Deduction	Rs. 46653
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Grand Total Amount	Rs. 253269.27668176
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**SUSHREE SANGITA MAHANTA
JE
Remuna Block**

**AJAY KUMAR BEHERA
AEE
Remuna Block**

**Sourav Sarthak Mohapatra
BDO
Remuna Block**

**Bhaskar Chandra Ghadei
SO
Remuna Block**

**Bandana Paramanik
AO
Remuna Block**

**Chairperson PS
Remuna Block**