RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BATA KALA GHARA TO BAIDHARA SAHOO HOUSE GHANASHYAMPUR

Estimated Cost - Rs. 299999.54737661

Name of Executant - ABANI KUMAR 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 - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2026

Date of the Completion of the Work -

MB No - 359 Page No - 35-40

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	-	Cutt off	2	57	0.83	0.5		47.31			?	
ii	1st & final	-		1	100	0.83	0.5		41.5			?	
iii	1st & final	-		1	50	0.83	0.5		20.75			?	
									109.56 (3.102388608 Cubic Meter)				
								Amount (3.102388608 X 240.77592)				**Rs. 746.98047128872**	

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	-	wall	2	57	0.83	0.33		31.2246			?	
ii	1st & final	-	cutt off	2	100	0.83	0.33		54.78			?	
iii	1st & final	-	cutt off	2	35	0.83	0.33		19.173			?	
iv	1st & final	-	base	1	18.16	9	0.39		63.7416			?	
v	1st & final	-		1	26.41	18.16	0.39		187.046184			?	
vi	1st & final	-		1	13	24.83	0.33		106.5207			?	
vii	1st & final	-		1	50	8.54	0.33		140.91			?	
viii	1st & final	-		1	50	7.95	0.33		131.175			?	
ix	1st & final	-		1	35	7.5	0.34		89.25			?	

x	1st & final	-		1	13	22	0.41		117.26			?	
xi	1st & final	-		2	46	3.6	0.33		109.296			?	
									1050.377084 (29.743317812211 Cubic Meter)				
								Amount (29.743317812211 X 679.470632)				**Rs. 20209.71095164**	

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	-	cutt off	2	57	0.83	0.33		31.2246			?	
ii	1st & final	-	wall	2	100	0.83	0.33		54.78			?	
iii	1st & final	-	cutt off	2	30	0.83	0.33		16.434			?	
iv	1st & final	-	base	1	18.16	12.16	0.33		72.872448			?	
v	1st & final	-		1	26.41	19.83	0.33		172.824399			?	
vi	1st & final	-		1	13	26.41	0.33		113.2989			?	
vii	1st & final	-		1	50	10.2	0.33		168.3			?	
viii	1st & final	-		1	50	9.33	0.33		153.945			?	
ix	1st & final	-		1	35	9.16	0.33		105.798			?	
									889.477347 (25.18715213953 Cubic Meter)				
								Amount (25.18715213953 X 5923.18704226)				**Rs. 149188.2131843**	

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	-	wall both side	2	57	0.91			103.74			?	
ii	1st & final	-		2	100	0.91			182			?	
iii	1st & final	-		2	35	0.91			63.7			?	
									349.44 (32.46402432 Square Meter)				
								Amount (32.46402432 X 216.23489289764)				**Rs. 7019.8548218616**	

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	-	weiring coat	1	18.16	12.16	0.225		49.68576			?	
ii	1st & final	-		1	26.41	19.83	0.225		117.8348175			?	
iii	1st & final	-		1	13	26.41	0.225		77.24925			?	
iv	1st & final	-		1	50	10.2	0.225		114.75			?	
v	1st & final	-		1	50	9.33	0.225		104.9625			?	
vi	1st & final	-		1	35	9.16	0.25		80.15			?	
									544.6323275 (15.422244691352 Cubic Meter)				

Amount (15.422244691352 X 7437.73207362)	**Rs. 114706.52398808**
Total Estimate Amount	**Rs. 291871.28341717**
Addition	
5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
Total Addition	**Rs. 8000**
Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6655
9) Additional Royalty @	Rs. 16349
10) EMF @	Rs. 333
11) DMF @	Rs. 665
12) Empty Gunny Bag @	Rs. 852
13) Labour Cess @	Rs. 3000
Total Deduction	**Rs. 30854**
Grand Total Amount	**Rs. 269017.28341717**

SASMITA NAYAK
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block