

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BALIASAHI TO SALGADHIPA

Estimated Cost - Rs. 299999.99369186

Name of Executant - KARJI BASKEY, 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 - PURUSOTTAM NAHAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

Date of the Completion of the Work -

MB No - 03/2025-26

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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	-		2	45	0.23	0.25		5.175			?	
ii	1st & final	-		2	10	0.23	0.25		1.15			?	
iii	1st & final	-		1	3.04	0.23	0.25		0.1748			?	
iv	1st & final	-		1	55	3.5	0.1		19.25			?	

25.7498 (25.7498 Cubic Meter)

Amount (25.7498 X 240.77592)

Rs. 6199.931784816

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	55	0.23	0.15		3.795			?	
ii	1st & final	-		1	55	3.04	0.1		16.72			?	
iii	1st & final	-		1	3.04	0.23	0.15		0.10488			?	

20.61988 (20.61988 Cubic Meter)

Amount (20.61988 X 918.386132)

Rs. 18937.011835504

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
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i	1st & final	-		2	55	0.23	0.2		5.06			?	
ii	1st & final	-		1	55	3.5	0.1		19.25			?	
iii	1st & final	-		1	3.04	0.23	0.2		0.13984			?	

24.44984 (24.44984 Cubic Meter)

Amount (24.44984 X 5839.2203933)

Rs. 142768.00434092

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	-		4	55		0.2		44			?	
ii	1st & final	-		2	55		0.2		22			?	

66 (66 Square Meter)

Amount (66 X 216.55039071844)

Rs. 14292.325787417

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 specification 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	45	3.5	0.08		12.6			?	
ii	1st & final	-		1	10	3.5	0.072		2.52			?	

15.12 (15.12 Cubic Meter)

Amount (15.12 X 7394.6538041)

Rs. 111807.16551799

Total Estimate Amount

Rs. 294004.43926665

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 842
7) Contingency @	Rs. 153
Total Addition	Rs. 5995

Deduction

7) Contingency @	Rs. 153
8) Royalty @	Rs. 6191
9) Additional Royalty @	Rs. 17962
10) EMF @	Rs. 310
11) DMF @	Rs. 619
12) Empty Gunny Bag @	Rs. 828
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 29063

Grand Total Amount

Rs. 270936.43926665

PURUSOTTAM NAHAK
JE
Tiring Block

MANGALJYOTI MOHAPATRA
AEE
Tiring Block

BHAGBAT PRASAD MOHAPATRA
BDO
Tiring Block

UTTAM KU MOHAPATRA
SO
Tiring Block

UTTAM MOHAPATRA
AO
Tiring Block

PARAMESWAR SAMAD
Chairperson PS
Tiring Block