

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM TIHADA RD ROAD TO JANAKALYANI THAKURANI

Estimated Cost - Rs. 299993.09260551

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 - HIMANSU PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 269/2024

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		1	50	2	0.33		33			?	
ii	1st & final	-		1	45	2	0.33		29.7			?	
iii	1st & final	-		1	25	6.5	0.25		40.625			?	
									103.325 (2.92583336 Cubic Meter)				
Amount (2.92583336 X 5962.20374626)									Rs. 17444.414619924				

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	-		2	100		0.29		58			?	
ii	1st & final	-		2	100		0.29		58			?	
iii	1st & final	-		2	100		0.29		58			?	
iv	1st & final	-		2	100		0.29		58			?	
v	1st & final	-		2	20		0.29		11.6			?	
									243.6 (22.6311708 Square Meter)				
Amount (22.6311708 X 216.23489289764)									Rs. 4893.6487940862				

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	-		1	50	8.25	0.29		119.625			?	
ii	1st & final	-		1	50	8.25	0.29		119.625			?	
iii	1st & final	-		1	50	8.25	0.29		119.625			?	
iv	1st & final	-		1	50	8.25	0.29		119.625			?	
v	1st & final	-		1	50	8.5	0.29		123.25			?	
vi	1st & final	-		1	50	8.25	0.29		119.625			?	
vii	1st & final	-		1	50	8.5	0.29		123.25			?	
viii	1st & final	-		1	50	8.25	0.29		119.625			?	
ix	1st & final	-		1	50	10	0.29		145			?	
x	1st & final	-		1	45	9.75	0.29		127.2375			?	
xi	1st & final	-		1	25	6.5	0.25		40.625			?	
									1277.1125 (36.16373924 Cubic Meter)				
Amount (36.16373924 X 7472.11045362)										Rs. 270219.45401719			
Total Estimate Amount										Rs. 292557.5174312			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4400			
7) Contingency @										Rs. 3000			
Total Addition										Rs. 7400			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 5215			
9) Additional Royalty @										Rs. 12286			
10) EMF @										Rs. 261			
11) DMF @										Rs. 522			
12) Empty Gunny Bag @										Rs. 978			
13) Labour Cess @										Rs. 3000			
Total Deduction										Rs. 25262			
Grand Total Amount										Rs. 274695.5174312			

HIMANSU PATI
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