

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Bari Sahukhurda RD Road to GP office

Estimated Cost - Rs. 568674.87842586

Name of Executant - MR DEEPAK RANJAN BARIK, 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 - Bhakta Ranjan Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

MB No - 23/25-26

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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	-	Cutoff Wall	2	99.2	0.225	0.15		6.696			?	
ii	1st & final	-	Base cutting	4	3.8	0.58	0.13		1.14608			?	

7.84208 (7.84208 Cubic Meter)

Amount (7.84208 X 240.77592)

Rs. 1888.1840267136

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	2	99.2	0.225	0.05		2.232			?	
ii	1st & final	-	Rd Base	1	18.2	3.05	0.09		4.9959			?	
iii	1st & final	-	Rd Base	1	22	3.05	0.08		5.368				
iv	1st & final	-	Rd Base	1	19	2.9	0.09		4.959			?	
v	1st & final	-	Rd Base	1	18	2.9	0.08		4.176				
vi	1st & final	-	Rd Base	1	22	2.9	0.09		5.742			?	

27.4729 (27.4729 Cubic Meter)

Amount (27.4729 X 1493.995232)

Rs. 41044.381609213

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	2	99.2	0.225	0.28		12.4992			?	
ii	1st & final	-	Rd Base	1	18.2	3.05	0.09		4.9959			?	
iii	1st & final	-	Rd Base	1	22	3.05	0.1		6.71				
iv	1st & final	-	Rd Base	1	19	2.9	0.09		4.959			?	
v	1st & final	-	Rd Base	1	18	2.9	0.1		5.22				
vi	1st & final	-	Rd Base	1	22	2.9	0.09		5.742			?	

40.1261 (40.1261 Cubic Meter)

Amount (40.1261 X 6105.90361726)

Rs. 245006.09913654

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	-	Rd Top	1	18.2	3.5	0.09		5.733			?	
ii	1st & final	-	Rd Top	1	22	3.5	0.09		6.93			?	
iii	1st & final	-	Rd Top	1	19	3.35	0.1		6.365			?	
iv	1st & final	-	Rd Top	1	18	3.35	0.09		5.427				
v	1st & final	-	Rd Top	1	22	3.35	0.1		7.37			?	

31.825 (31.825 Cubic Meter)

Amount (31.825 X 7740.18727962)

Rs. 246331.46017391

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	-	Cutoff Wall	2	99.2		0.18	2	71.424			?	
ii	1st & final	-	Rd Top	1	99.2		0.09	2	17.856			?	

89.28 (89.28 Square Meter)

Amount (89.28 X 216.23489289764)

Rs. 19305.451237901

Total Estimate Amount

Rs. 553575.57618427

Addition

5) Display Citizen Board @		Rs. 5000
6) Any Other Lumpsum @		Rs. 4408
7) Contingency @		Rs. 5690

Total Addition	Rs. 15098
<u>Deduction</u>	
7) Contingency @	Rs. 5690
8) Royalty @	Rs. 10868.17601
9) Additional Royalty @	Rs. 51610.893624
10) EMF @	Rs. 543.4088005
11) DMF @	Rs. 1086.817601
12) Empty Gunny Bag @	Rs. 1538.55
13) Labour Cess @	Rs. 5690
Total Deduction	Rs. 77027.8460355
Grand Total Amount	Rs. 491645.73014877

Bhakta Ranjan Mohanty
JE
Simulia Block

SAROJ TIGGA
AEE
Simulia Block

Sunil Kumar Tudu
BDO
Simulia Block

SHRI RATNAKAR SAMAL
SO
Simulia Block

ARJUN MARNDI
AO
Simulia Block

Chairperson PS
Simulia Block