

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road at backside of Jagannath Temple
Gumuda

Estimated Cost - Rs. 299998.97357693

Name of Executant - BABULAL PALAI, 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 - TRINATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-03-2026

Date of the Completion of the Work -

MB No - 14/2025-26

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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	-	Side cutoff wall	2	66	0.35	0.1		4.62			?	
										4.62 (4.62 Cubic Meter)			
Amount (4.62 X 240.77592)										Rs. 1112.3847504			

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	-	Below side wall	2	66	0.3	0.05		1.98			?	
ii	1st & final	-	subbase	1	20	3.075	0.1		6.15				
iii	1st & final	-	do	1	30	3	0.1		9				
iv	1st & final	-	do	1	16	3.075	0.1		4.92				
										22.05 (22.05 Cubic Meter)			
Amount (22.05 X 530.657232)										Rs. 11700.9919656			

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	-	Side cutoff wall	2	66	0.3	0.15		5.94			?	
ii	1st & final	-	cc road base	1	20	3.675	0.1		7.35				

iii	1st & final	-	do	1	30	3.6	0.1		10.8				
iv	1st & final	-	do	1	16	3.675	0.1		5.88				

29.97 (29.97 Cubic Meter)

Amount (29.97 X 5289.27075942)

Rs. 158519.44465982

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	-	Wearing course	1	20	3.675	0.075		5.5125			?	
ii	1st & final	-	do	1	30	3.6	0.0625		6.75				
iii	1st & final	-	do	1	16	3.675	0.0625		3.675				

15.9375 (15.9375 Cubic Meter)

Amount (15.9375 X 6858.09649954)

Rs. 109300.91296142

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	-	Side cutoff wall inside	2	66		0.15		19.8			?	
ii	1st & final	-	do outside	2	66		0.3		39.6				

59.4 (59.4 Square Meter)

Amount (59.4 X 216.23489289764)

Rs. 12844.35263812

Total Estimate Amount

Rs. 293478.08697536

Addition

5) Display Citizen Board @	Rs. 3520
7) Contingency @	Rs. 3000
Total Addition	Rs. 6520

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7131
9) Additional Royalty @	Rs. 1301
10) EMF @	Rs. 357
11) DMF @	Rs. 713
12) Empty Gunny Bag @	Rs. 951
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 16453

Grand Total Amount

Rs. 283545.08697536

TRINATH MISHRA
JE
Ramanaguda Block

HARI KRISHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block