

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BABA MATHA TO AMBGHAT

Estimated Cost - Rs. 399998.92726378

Name of Executant - MANORANJAN BEHERA, 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 - GHANASHYAM SAHU

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 - 967

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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	-	CUT OFF	2	83.05	0.2	0.2		6.644			?	
									6.644 (6.644 Cubic Meter)				
Amount (6.644 X 240.77592)									Rs. 1599.71521248				

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	-	CUT OFF	2	83.05	0.2	0.1		3.322			?	
ii	1st & final	-	BASE	1	83.05	3.25	0.1		26.99125				
									30.31325 (30.31325 Cubic Meter)				
Amount (30.31325 X 433.101332)									Rs. 13128.708952249				

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	-	CUT OFF	2	83.05	0.2	0.1		3.322			?	
ii	1st & final	-	ROAD BASE	1	83.05	3.65	0.1		30.31325				
									33.63525 (33.63525 Cubic Meter)				
Amount (33.63525 X 6004.15334886)									Rs. 201951.19892724				

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	-	WEARING COAT	1	83.05	3.65	0.075		22.7349375			?	
									22.7349375 (22.7349375 Cubic Meter)				
Amount (22.7349375 X 7429.57381882)									Rs. 168910.89642251				

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	83.05		0.175		29.0675			?	
									29.0675 (29.0675 Square Meter)				
Amount (29.0675 X 216.23489289764)									Rs. 6285.4077493022				
Total Estimate Amount									Rs. 391875.92726378				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1122
7) Contingency @	Rs. 4000
Total Addition	Rs. 8122

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8842
9) Additional Royalty @	Rs. 14085
10) EMF @	Rs. 442
11) DMF @	Rs. 884
12) Empty Gunny Bag @	Rs. 1191
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 35444

Grand Total Amount	Rs. 364553.92726378
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GHANASHYAM SAHU
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

SUMANTRA KUMAR SINGH
AO
Tileibani Block

BRUNDA BATHI BHOI
Chairperson PS
Tileibani Block