

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAIN ROAD TO CHARAN BEHERA HOUSE AT HARIDASPUR

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 299999.89410869

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRACHI PRANGYA SAHOO AE, AE / JE

Name of the J.E - RAJESH KUMAR ROUT JE

Bill Name - Work Done Estimate

MB No - 611 Page No - 102-104

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

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	-	road bed dressing	1	74	3.05	0.05		11.285			?	
										11.285 (11.285 Cubic Meter)			
Amount (11.285 X 240.77592)										Rs. 2717.1562572			

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	-	road	1	74	3.05	0.1		22.57			?	
										22.57 (22.57 Cubic Meter)			
Amount (22.57 X 458.401832)										Rs. 10346.12934824			

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	-	road	1	74	3.05	0.1		22.57			?	
										22.57 (22.57 Cubic Meter)			
Amount (22.57 X 6293.03133696)										Rs. 142033.71727519			

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
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i	1st & final	-	road	2	74	1	0.18		26.64			?	
									26.64 (26.64 Square Meter)				
Amount (26.64 X 216.23489289764)									Rs. 5760.4975467931				
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	-	road	1	74	3.05	0.075		16.9275			?	
									16.9275 (16.9275 Cubic Meter)				
Amount (16.9275 X 7738.99829752)									Rs. 131001.89368127				
Total Estimate Amount									Rs. 291859.39410869				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 140				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 8140				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6233				
9) Additional Royalty @									Rs. 7001				
10) EMF @									Rs. 312				
11) DMF @									Rs. 623				
12) Empty Gunny Bag @									Rs. 839				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 21008				
Grand Total Amount									Rs. 278991.39410869				

RAJESH KUMAR ROUT JE
JE
Kakat Pur Block

SANTOSH KUMAR SETHI
AEE
Kakat Pur Block

PuriKakatPurBDO
BDO
Kakat Pur Block

Nalini Kanta Khatoi
SO
Kakat Pur Block

DEEPAK RANJAN BINAKAR IC BFO
AO
Kakat Pur Block

SRIDHAR NAYAK
Chairperson PS
Kakat Pur Block