

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Barada Sahu Sahi incomplete cc road to Charampa Canal

Estimated Cost - Rs. 299999.94414062

Name of Executant - Santosh Kumar Prusty, 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 - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

MB No - 76/25-26

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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	-		2	102	0.66	0.5		67.32			?	
ii	1st & final	-		1	48	0.66	0.5		15.84			?	

83.16 (2.354825088 Cubic Meter)

Amount (2.354825088 X 240.77592)

Rs. 566.98517700228

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	-		2	102	0.66	0.15		20.196			?	
ii	1st & final	-		1	54	8.68	0.33		154.6776			?	
iii	1st & final	-		1	40	12.18	0.33		160.776			?	
iv	1st & final	-		1	21.25	8	0.33		56.1			?	

391.7496 (11.09309507328 Cubic Meter)

Amount (11.09309507328 X 1568.331232)

Rs. 17397.64746297

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	175	0.83			290.5			?	

290.5 (26.9883215 Square Meter)

Amount (26.9883215 X 216.23489289764)

Rs. 5835.8168090396

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	-		2	102	0.66	0.68		91.5552			?	
ii	1st & final	-		1	54	8.68	0.33		154.6776			?	
iii	1st & final	-		1	40	13.5	0.33		178.2			?	
iv	1st & final	-	wall	2	16.41	0.66	2		43.3224			?	
v	1st & final	-		1	12	8	0.33		31.68			?	
vi	1st & final	-		1	21	8	0.33		55.44			?	
vii	1st & final	-		1	15.5	3	0.33		15.345			?	

570.2202 (16.14681135936 Cubic Meter)

Amount (16.14681135936 X 6836.03180926)

Rs. 110380.11607071

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	88	10	0.3		264			?	
ii	1st & final	-		1	54	10	0.28		151.2			?	
iii	1st & final	-		1	40	13.5	0.3		162			?	
iv	1st & final	-		1	12	8	0.33		31.68			?	
v	1st & final	-		1	21	8	0.28		47.04			?	

655.92 (18.573555456 Cubic Meter)

Amount (18.573555456 X 8424.68245962)

Rs. 156476.30686294

Total Estimate Amount

Rs. 290656.87238266

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1435
7) Contingency @	Rs. 2907
Total Addition	Rs. 9342

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5140
9) Additional Royalty @	Rs. 42379

10) EMF @	Rs. 257
11) DMF @	Rs. 514
12) Empty Gunny Bag @	Rs. 765
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 55055
Grand Total Amount	Rs. 244943.87238266

AMIYA KUMAR DAS
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block