

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SAHAJET
TOWARDS GAHAREAPADA

Estimated Cost - Rs. 299999.95122218

Name of Executant - Pradeep Kumar Sahoo, 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 - GURUCHARAN KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-03-2026

Date of the Completion of the Work -

MB No - 107/25-26

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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	-	key wall	2	80	0.15	0.15		3.6				
ii	1st & final	-	road	5	15	3.35	0.1		25.125			?	
iii	1st & final	-		1	5	3.35	0.1		1.675				
									30.4 (30.4 Cubic Meter)				
Amount (30.4 X 240.77592)									Rs. 7319.587968				

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	-	key wall	2	80	0.15	0.1		2.4				
ii	1st & final	-	road	5	15	3.35	0.1		25.125			?	
iii	1st & final	-		1	5	3.35	0.1		1.675				
									29.2 (29.2 Cubic Meter)				
Amount (29.2 X 783.460232)									Rs. 22877.0387744				

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	-	key wall	2	80	0.15	0.125		3				

ii	1st & final	-	road	5	15	3.35	0.075		18.84375				?
iii	1st & final	-		1	5	3.35	0.075		1.25625				

23.1 (23.1 Cubic Meter)

Amount (23.1 X 5456.86532354)

Rs. 126053.58897377

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	-	key wall	2	80	0.15	0.05		1.2				
ii	1st & final	-	CC Road	3	15	3.35	0.0775		11.683125			?	
iii	1st & final	-		2	15	3.35	0.052		5.226				
iv	1st & final	-		1	5	3.35	0.05		0.8375				

18.946625 (18.946625 Cubic Meter)

Amount (18.946625 X 6916.58887598)

Rs. 131046.01571236

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	-	key wall	2	80		0.15		24			?	

24 (24 Square Meter)

Amount (24 X 216.23489289764)

Rs. 5189.6374295434

Total Estimate Amount

Rs. 292485.86885808

Addition

5) Display Citizen Board @	Rs. 4400
6) Any Other Lumpsum @	Rs. 188
7) Contingency @	Rs. 2925
Total Addition	Rs. 7513

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6808
9) Additional Royalty @	Rs. 13616
10) EMF @	Rs. 340
11) DMF @	Rs. 681
12) Empty Gunny Bag @	Rs. 903
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 28348

Grand Total Amount

Rs. 271650.86885808

GURUCHARAN KISAN
JE
Komna Block

DURGA SHANKAR MEHER
AEE
Komna Block

PABITRA KUMAR SAMAL
BDO
Komna Block

ARTATRANA MISHRA
SO
Komna Block

KHIROD MAJHI
AO
Komna Block

ANUSUYA KUMBHAR
Chairperson PS
Komna Block