

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD AT PINGALAKHI COLONY ,
DENUABASTA

Estimated Cost - Rs. 399999.69978755

Name of Executant - JESAMIR, 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 - AESUBHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 1076

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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	-	cutoff	2	100	0.5	0.5	1	50				
ii	1st & final	-		2	100	0.5	0.5	1	50				
iii	1st & final	-		2	100	0.5	0.5		50			?	
iv	1st & final	-		2	10	0.5	0.5		5			?	
v	1st & final	-	road	1	100	9	0.33		297				
vi	1st & final	-		1	100	9	0.33		297				
vii	1st & final	-		1	100	9	0.33		297				
viii	1st & final	-		1	10	9	0.33		29.7				

1075.7 (30.46038176 Cubic Meter)

Amount (30.46038176 X 240.77592)

Rs. 7334.1264418152

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	-	cutoff	2	100	0.5	0.16	1	16				
ii	1st & final	-		2	100	0.5	0.16	1	16				
iii	1st & final	-		2	100	0.5	0.16		16			?	
iv	1st & final	-		2	10	0.5	0.16		1.6				

v	1st & final	-	road	1	100	9	0.33		297				
vi	1st & final	-		1	100	9	0.33		297				
vii	1st & final	-		1	100	9	0.33		297				
viii	1st & final	-		1	10	9	0.33		29.7				?

970.3 (27.47579104 Cubic Meter)

Amount (27.47579104 X 591.903632)

Rs. 16263.020508649

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	-	cutoff	2	100	0.5	0.33	1	33				
ii	1st & final	-		2	100	0.5	0.33	1	33				
iii	1st & final	-		2	100	0.5	0.33		33				?
iv	1st & final	-		2	10	0.5	0.33		3.3				
v	1st & final	-	road	1	100	10	0.33		330				
vi	1st & final	-		1	100	10	0.33		330				
vii	1st & final	-		1	100	10	0.33		330				?
viii	1st & final	-		1	10	10	0.33		33				?

1125.3 (31.86489504 Cubic Meter)

Amount (31.86489504 X 5946.31207296)

Rs. 189478.61007996

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	-	road	2	100	1	0.66	1	132				
ii	1st & final	-		2	100	1	0.66		132				
iii	1st & final	-		2	100	1	0.66		132				?
iv	1st & final	-		2	10	1	0.66		13.2				?

409.2 (38.0159076 Square Meter)

Amount (38.0159076 X 216.23489289764)

Rs. 8220.3657082926

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	100	10	0.25	1	250				
ii	1st & final	-		1	80	10	0.25		200				
iii	1st & final	-		1	50	10	0.29		145			?	
iv	1st & final	-		1	41.5	10	0.29		120.35			?	
v	1st & final	-		1	38.5	10	0.25		96.25				
									811.6 (22.98191488 Cubic Meter)				
Amount (22.98191488 X 7382.89754752)										Rs. 169673.12300487			
Total Estimate Amount										Rs. 390969.24574358			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 4000			
Total Addition										Rs. 9000			
<u>Deduction</u>													
7) Contingency @										Rs. 4000			
8) Royalty @										Rs. 8525			
9) Additional Royalty @										Rs. 10063			
10) EMF @										Rs. 426			
11) DMF @										Rs. 852			
12) Empty Gunny Bag @										Rs. 1156			
13) Labour Cess @										Rs. 4000			
Total Deduction										Rs. 29022			
Grand Total Amount										Rs. 370947.24574358			

**AESUBHA
JE
Nimapada Block**

**AEENIMAPARA
AEE
Nimapada Block**

**PuriNimapadaBDO
BDO
Nimapada Block**

**Dillip Kumar Patra
SO
Nimapada Block**

**BFONIMAPADA
AO
Nimapada Block**

**Chairperson PS
Nimapada Block**