

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Kulita Pada By-pass to Badakanta

Estimated Cost - Rs. 399999.97498425

Name of Executant - Rita Kisan, 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 - ACHOLISH KUJUR

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

Date of the Completion of the Work -

MB No - 1777

Page No - 120-125

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 Surface	1	15	3.625	0.1		5.4375			?	
ii	1st & final	-		1	15	3.65	0.1		5.475			?	
iii	1st & final	-		1	15	3.65	0.1		5.475			?	
iv	1st & final	-		1	15	3.625	0.1		5.4375			?	
v	1st & final	-		1	15	3.55	0.125		6.65625			?	
vi	1st & final	-		1	15	3.5	0.125		6.5625			?	
vii	1st & final	-		1	10	3.575	0.1		3.575			?	

38.61875 (38.61875 Cubic Meter)

Amount (38.61875 X 539.100832)

Rs. 20819.4002558

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 surface	1	15	3.625	0.075		4.078125			?	
ii	1st & final	-		1	15	3.65	0.075		4.10625			?	
iii	1st & final	-		1	15	3.65	0.1		5.475			?	
iv	1st & final	-		1	15	3.625	0.1		5.4375			?	
v	1st & final	-		1	15	3.55	0.1		5.325			?	

vi	1st & final	-		1	15	3.5	0.1		5.25			?	
vii	1st & final	-		1	10	3.575	0.1		3.575			?	

33.246875 (33.246875 Cubic Meter)

Amount (33.246875 X 5466.74589296)

Rs. 181752.21736

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	-	Cutoff	2	100		0.2		40			?	

40 (40 Square Meter)

Amount (40 X 216.23489289764)

Rs. 8649.3957159056

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 specification 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 surface	1	15	3.625	0.065		3.534375			?	
ii	1st & final	-		1	15	3.65	0.065		3.55875			?	
iii	1st & final	-		1	15	3.65	0.0775		4.243125			?	
iv	1st & final	-		1	15	3.625	0.075		4.078125			?	
v	1st & final	-		1	15	3.55	0.075		3.99375			?	
vi	1st & final	-		1	15	3.5	0.07		3.675			?	
vii	1st & final	-		1	10	3.575	0.075		2.68125			?	

25.764375 (25.764375 Cubic Meter)

Amount (25.764375 X 7079.52172652)

Rs. 182399.45258271

Total Estimate Amount

Rs. 393620.46591442

Addition

5) Display Citizen Board @	Rs. 4000
7) Contingency @	Rs. 2379
Total Addition	Rs. 6379

Deduction

7) Contingency @	Rs. 2379
8) Royalty @	Rs. 9480
9) Additional Royalty @	Rs. 9480
10) EMF @	Rs. 474
11) DMF @	Rs. 948
12) Empty Gunny Bag @	Rs. 1262

13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 32023
Grand Total Amount	Rs. 367976.46591442

ACHOLISH KUJUR
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

Ghanashyam Pradhan
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block