

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C.C. Road from Khudiram Sing chhak to GP Office.

Estimated Cost - Rs. 299999.98753458

Name of Executant - MADHUSMITA MOHANTY, 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 - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

MB No - 317/24-25

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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	-	WALL	2	140	0.75	0.66		138.6			?	
									138.6 (3.92470848 Cubic Meter)				
Amount (3.92470848 X 240.77592)									Rs. 944.9752950038				

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	-	WALL	2	140	0.75	0.41		86.1			?	
ii	1st & final	-	ROAD	1	140	11.5	0.41		660.1			?	
									746.2 (21.12999616 Cubic Meter)				
Amount (21.12999616 X 921.527232)									Rs. 19471.866873495				

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	-	WALL	2	140	2	0.41		229.6			?	
ii	1st & final	-	ROAD	1	140	2	0.66		184.8			?	
									414.4 (38.4990032 Square Meter)				
Amount (38.4990032 X 216.39264180804)									Rs. 8330.9010094242				

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	-	WALL	2	140	0.75	0.75		157.5			?	
ii	1st & final	-	ROAD	1	140	13	0.33		600.6			?	
									758.1 (21.46696608 Cubic Meter)				
Amount (21.46696608 X 6098.7038262)									Rs. 130920.668169				

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	-	RAOD	1	140	13	0.33		600.6			?	
									600.6 (17.00707008 Cubic Meter)				
Amount (17.00707008 X 7742.0016214)									Rs. 131668.76413462				
Total Estimate Amount									Rs. 291337.17548155				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 622.82
7) Contingency @	Rs. 3000
Total Addition	Rs. 8622.82

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6036.960815648
9) Additional Royalty @	Rs. 29109.267848371
10) EMF @	Rs. 301.8480407824
11) DMF @	Rs. 603.6960815648
12) Empty Gunny Bag @	Rs. 824.505
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 42876.277786366
Grand Total Amount	Rs. 257083.71769518

MADHUSMITA MOHANTY
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block