

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Sarat House to P Pattnaik House Near C T School Kuarmunda

Estimated Cost - Rs. 399998.91011696

Name of Executant - trilochanmallick, 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 - bharatsahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

MB No - 1001

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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	-	cut off	2	74	0.25	0.25		9.25			?	
ii	1st & final	-	road	1	74	3.15	0.1		23.31			?	

32.56 (32.56 Cubic Meter)

Amount (32.56 X 240.77592)

Rs. 7839.6639552

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	-	cut off	2	74	0.25	0.075		2.775			?	
ii	1st & final	-	road	1	74	3.15	0.125		29.1375			?	

31.9125 (31.9125 Cubic Meter)

Amount (31.9125 X 893.227032)

Rs. 28505.1076587

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	-	cut off	2	74	0.25	0.175		6.475			?	
ii	1st & final	-	road	1	74	3.15	0.1		23.31			?	

29.785 (29.785 Cubic Meter)

Amount (29.785 X 5358.72947952)

Rs. 159609.7575475

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	74	3.65	0.1		27.01			?	
									27.01 (27.01 Cubic Meter)				
Amount (27.01 X 6831.15704224)									Rs. 184509.5517109				

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	-	cut off	2	74		0.3		44.4			?	
									44.4 (44.4 Square Meter)				
Amount (44.4 X 216.23489289764)									Rs. 9600.8292446552				
Total Estimate Amount									Rs. 390064.91011696				

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 1950
Total Addition	Rs. 6950

Deduction

7) Contingency @	Rs. 1950
8) Royalty @	Rs. 8920
9) Additional Royalty @	Rs. 23222
10) EMF @	Rs. 446
11) DMF @	Rs. 892
12) Empty Gunny Bag @	Rs. 1231
13) Labour Cess @	Rs. 3970
16) Any Other Lumpsum Bill @	Rs. 7940
Total Deduction	Rs. 48571
Grand Total Amount	Rs. 348443.91011696

bharatsahoo
JE
Kuarmunda Block

ChaitanyaHembram
AEE
Kuarmunda Block

BDO Kuarmunda
BDO
Kuarmunda Block

prabirsahoo
SO
Kuarmunda Block

anuranjantete
AO
Kuarmunda Block

Chairperson PS
Kuarmunda Block