

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVLO. OF BAIGUNIA POST OFFICE TO METHIA
POKHARI ROAD CC

Estimated Cost - Rs. 343999.0300446

Name of Executant - Santosh Kumar Mallick, 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 - Dillip Udalin

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

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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	-	earthwork	1	20	3.65	0.15		10.95			?	
ii	1st & final	-		1	6.7	3.95	0.15		3.96975			?	
iii	1st & final	-		1	7	4.72	0.15		4.956			?	
iv	1st & final	-		1	26	3.95	0.15		15.405				

35.28075 (35.28075 Cubic Meter)

Amount (35.28075 X 240.77592)

Rs. 8494.75503954

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	-	filling sand	1	20	3.65	0.062		4.526			?	
ii	1st & final	-		1	6.7	3.95	0.05		1.32325			?	
iii	1st & final	-		1	7	4.72	0.05		1.652			?	
iv	1st & final	-		1	26	3.95	0.05		5.135				

12.63625 (12.63625 Cubic Meter)

Amount (12.63625 X 767.633532)

Rs. 9700.009218735

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	-	PCC(1:3:6)	1	20	3.65	0.1		7.3			?	
ii	1st & final	-		1	6.7	3.95	0.1		2.6465			?	
iii	1st & final	-		1	7	4.72	0.1		3.304			?	
iv	1st & final	-		1	26	3.95	0.1		10.27				

23.5205 (23.5205 Cubic Meter)

Amount (23.5205 X 5416.93797728)

Rs. 127409.08969461

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	-	CENTERING & SHUTTERING	2	59.7	0.22			26.268			?	

26.268 (26.268 Square Meter)

Amount (26.268 X 216.23489289764)

Rs. 5680.0581666352

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	-	PCC(1:2:4)	1	20	3.65	0.12		8.76			?	
ii	1st & final	-		1	6.7	3.95	0.12		3.1758				
iii	1st & final	-		1	7	4.72	0.12		3.9648				
iv	1st & final	-		1	26	3.95	0.11		11.297				
v	1st & final	-	deduction	6	3.65	0.006	0.11		0.014454		?		

27.183146 (27.183146 Cubic Meter)

Amount (27.183146 X 6971.46110336)

Rs. 189506.24500596

Total Estimate Amount

Rs. 340790.15712548

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 200
Total Addition	Rs. 3200

Deduction

7) Contingency @	Rs. 3440
8) Royalty @	Rs. 7381
9) Additional Royalty @	Rs. 11934
10) EMF @	Rs. 369

11) DMF @	Rs. 738
12) Empty Gunny Bag @	Rs. 1120
13) Labour Cess @	Rs. 3440
Total Deduction	Rs. 28422
Grand Total Amount	Rs. 315568.15712548

Dillip Udalin
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block