

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Teli Badi to Manmatha Bindhani House via Ramachandra Nayak House VillGPSergarh

Estimated Cost - Rs. 349999.98959655

Name of Executant - SUSHREE SANGITA MAHANTA, 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 - MAHENDRA KUMAR SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 234/24-25

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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	-	cutoff	2	70	0.2	0.05		1.4			?	
										1.4 (1.4 Cubic Meter)			
Amount (1.4 X 240.77592)										Rs. 337.086288			

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	70	0.2	0.05		1.4			?	
ii	1st & final	-	road	1	70	2.65	0.15		27.825			?	
										29.225 (29.225 Cubic Meter)			
Amount (29.225 X 1004.518932)										Rs. 29357.0657877			

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	-	cutoff	2	70	0.2	0.15		4.2			?	
ii	1st & final	-	road	1	70	3.05	0.096		20.496			?	
										24.696 (24.696 Cubic Meter)			
Amount (24.696 X 5966.7035427)										Rs. 147353.71069052			

Concrete (AR0307) : First floor - 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	1	70	3.05	0.087		18.5745			?	
									18.5745 (18.5745 Cubic Meter)				
Amount (18.5745 X 7978.6056859)									Rs. 148198.61131275				

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	4	70		0.15		42			?	
ii	1st & final	-	road	2	70		0.18		25.2			?	
									67.2 (67.2 Square Meter)				
Amount (67.2 X 216.23489289764)									Rs. 14530.984802721				
Total Estimate Amount									Rs. 339777.45888169				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1722
7) Contingency @	Rs. 3500
Total Addition	Rs. 10222

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 6986
9) Additional Royalty @	Rs. 35415
10) EMF @	Rs. 349
11) DMF @	Rs. 699
12) Empty Gunny Bag @	Rs. 923
13) Labour Cess @	Rs. 3494
16) Any Other Lumpsum Bill @	Rs. 3500
Total Deduction	Rs. 54866
Grand Total Amount	Rs. 295133.45888169

MAHENDRA KUMAR SAMAL
JE
Remuna Block

AJAY KUMAR BEHERA
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Gitanjali Hembram
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block