

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT KULABIR BADALI SAHI

Estimated Cost - Rs. 399999.53032765

Name of Executant - DURGA PRASAD DALAI, 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 - DURGA PRASAD DALAI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 29/2025-26

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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	-	side cutoff	2	115	0.23	0.23		12.167			?	
ii	1st & final	-	midcutoff	20	2.6	0.23	0.15		1.794				

13.961 (13.961 Cubic Meter)

Amount (13.961 X 240.77592)

Rs. 3361.47261912

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	-	paver	1	30.6	2.6	0.1		7.956				
ii	1st & final	-		1	35.8	2.6	0.1		9.308			?	
iii	1st & final	-		1	20	2.6	0.1		5.2			?	
iv	1st & final	-		1	24	2.6	0.1		6.24			?	

28.704 (28.704 Cubic Meter)

Amount (28.704 X 716.800232)

Rs. 20575.033859328

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	-	side cutoff	2	115	0.23	0.41		21.689				

ii	1st & final	-	midcutoff	20	2.6	0.23	0.23		2.7508			?	
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24.4398 (24.4398 Cubic Meter)

Amount (24.4398 X 7314.5528756)

Rs. 178766.20936909

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver	1	30.6	2.6			79.56				
ii	1st & final	-		1	35.8	2.6			93.08			?	
iii	1st & final	-		1	20	2.6			52			?	
iv	1st & final	-		1	24	2.6			62.4			?	

287.04 (287.04 Square Meter)

Amount (287.04 X 627.978)

Rs. 180254.80512

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	-	side cutoff	2	115		0.18		41.4			?	

41.4 (41.4 Square Meter)

Amount (41.4 X 216.70813962884)

Rs. 8971.716980634

Total Estimate Amount

Rs. 391929.23794817

Addition

5) Display Citizen Board @	Rs. 4151
7) Contingency @	Rs. 3919
Total Addition	Rs. 8070

Deduction

7) Contingency @	Rs. 3919
8) Royalty @	Rs. 4550
9) Additional Royalty @	Rs. 1359
10) EMF @	Rs. 228
11) DMF @	Rs. 455
12) Empty Gunny Bag @	Rs. 623
13) Labour Cess @	Rs. 4000

Total Deduction

Rs. 15134

Grand Total Amount

Rs. 384865.23794817

DURGA PRASAD DALAI
JE
Nandapur Block

Prakash Kumar Pradhan
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block