

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Bhagabati Bridge to Chakara
Gada Chhaka Vill Srikrushnapur

Estimated Cost - Rs. 362999.53688911

Name of Executant - MADHUSMITA PUHAN, 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 - SMITA BAG

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 - 237/24-25

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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 wall	2	204	0.75	0.33	1	100.98			?	
									100.98 (2.859430464 Cubic Meter)				
Amount (2.859430464 X 240.77592)									Rs. 688.4820064563				

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	204	0.75	0.16	1	48.96			?	
ii	1st & final	-	road	1	100	10.58	0.33	1	349.14			?	
iii	1st & final	-	road	1	104	10.66	0.33	1	365.8512			?	
									763.9512 (21.63265334016 Cubic Meter)				
Amount (21.63265334016 X 1056.331932)									Rs. 22851.262497097				

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 wall	2	204	0.83	1	2	677.28			?	
ii	1st & final	-	road	2	204	0.33	1	1	134.64			?	
									811.92 (75.42980376 Square Meter)				
Amount (75.42980376 X 216.39264180804)									Rs. 16322.454506688				

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	204	0.75	0.83	1	253.98			?	
ii	1st & final	-	road	1	100	10.58	0.29	1	306.82			?	
iii	1st & final	-		1	104	10.66	0.29	1	321.5056			?	
									882.3056 (24.98407121408 Cubic Meter)				
Amount (24.98407121408 X 6163.7372212)									Rs. 153995.24967934				

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 specifaicaon 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	100	12.08	0.29	1	350.32			?	
ii	1st & final	-		1	104	12.16	0.29		366.7456			?	
									717.0656 (20.30500318208 Cubic Meter)				
Amount (20.30500318208 X 7789.7360394)									Rs. 158170.61506758				
Total Estimate Amount									Rs. 352028.06375135				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 5000		
6) Any Other Lumpsum @											Rs. 2451		
7) Contingency @											Rs. 3520		
Total Addition									Rs. 10971				
<u>Deduction</u>													
7) Contingency @											Rs. 3630		
8) Royalty @											Rs. 6990		
9) Additional Royalty @											Rs. 33356		
10) EMF @											Rs. 350		
11) DMF @											Rs. 699		
12) Empty Gunny Bag @											Rs. 974		
13) Labour Cess @											Rs. 3630		
16) Any Other Lumpsum Bill @											Rs. 3630		
Total Deduction									Rs. 53259				
Grand Total Amount									Rs. 309740.06375135				

SMITA BAG
JE
Remuna Block

GAYADHAR SINGH
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block