

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Kamala
Kishan House to Sanatan Kishan House

Estimated Cost - Rs. 399999.63382732

Name of Executant - Krushna Chandra Oram, 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 - Sumanti Kullu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 7/2025-26

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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	-	Cut off	2	86	0.25	0.26		11.18			?	
										11.18 (11.18 Cubic Meter)			
Amount (11.18 X 240.77592)										Rs. 2691.8747856			

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	86	0.25	0.1		4.3				
ii	1st & final	-	Road	1	86	2.5	0.1		21.5			?	
										25.8 (25.8 Cubic Meter)			
Amount (25.8 X 1059.392232)										Rs. 27332.3195856			

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	86	0.25	0.16		6.88				
ii	1st & final	-	Road	1	86	3.05	0.1		26.23			?	
										33.11 (33.11 Cubic Meter)			
Amount (33.11 X 6225.22726552)										Rs. 206117.27476137			

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	86	3.05	0.075		19.6725			?	
									19.6725 (19.6725 Cubic Meter)				
Amount (19.6725 X 7669.51299624)										Rs. 150878.49441853			

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	-	Road	2	86		0.175		30.1			?	
									30.1 (30.1 Square Meter)				
Amount (30.1 X 216.23489289764)										Rs. 6508.670276219			
Total Estimate Amount										Rs. 393528.63382732			

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 1470
Total Addition	Rs. 6470

Deduction

7) Contingency @	Rs. 1470
8) Royalty @	Rs. 8203
9) Additional Royalty @	Rs. 15418
10) EMF @	Rs. 410
11) DMF @	Rs. 820
12) Empty Gunny Bag @	Rs. 1105
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 31426
Grand Total Amount	Rs. 368572.63382732

Sumanti Kullu
JE
Gurundia Block

Pradipta Kumar Mohanty
AEE
Gurundia Block

BDO Gurundia
BDO
Gurundia Block

Sitikantha Jena
SO
Gurundia Block

Manoj Kumar Soreng
AO
Gurundia Block

Chairperson PS
Gurundia Block