

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT KEUTA SAHI
PURUNA CHANDPUR

Estimated Cost - Rs. 399999.70501729

Name of Executant - ramesh manna, 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 - rajanikanta behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

MB No - 649

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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	232	0.75	0.75	0.0283	7.3863			?	
ii	1st & final	-	Bed	1	21	15.5	0.5	0.0283	4.605825			?	
iii	1st & final	-		1	27	7	0.5	0.0283	2.67435				
iv	1st & final	-		1	73	13.5	0.5	0.0283	13.944825				
v	1st & final	-		1	34	9.5	0.5	0.0283	4.57045				
vi	1st & final	-		1	77	10	0.5	0.0283	10.8955				
									44.07725 (44.07725 Cubic Meter)				
Amount (44.07725 X 240.77592)									Rs. 10612.74041982				

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	232	0.75	0.33	0.0283	3.249972			?	
ii	1st & final	-	Bed	1	21	15.5	0.25	0.0283	2.3029125			?	
iii	1st & final	-		1	27	7	0.25	0.0283	1.337175				
iv	1st & final	-		1	73	13.5	0.25	0.0283	6.9724125				
v	1st & final	-		1	34	9.5	0.25	0.0283	2.285225				
vi	1st & final	-		1	77	10	0.25	0.0283	5.44775				

									21.595447 (21.595447 Cubic Meter)				
Amount (21.595447 X 1484.198232)									Rs. 32051.92425665				
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 wall	2	232	0.75	0.66	0.0283	6.499944			?	
ii	1st & final	-	Bed	1	21	15.5	0.29	0.0283	2.6713785			?	
iii	1st & final	-		1	27	7	0.29	0.0283	1.551123			?	
iv	1st & final	-		1	73	13.5	0.29	0.0283	8.0879985			?	
v	1st & final	-		1	34	9.5	0.29	0.0283	2.650861			?	
vi	1st & final	-		1	77	10	0.29	0.0283	6.31939			?	
									27.780695 (27.780695 Cubic Meter)				
Amount (27.780695 X 6240.42914316)									Rs. 173363.45869524				
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	-	Cut off	4	232		0.58	0.0929	50.002496			?	
ii	1st & final	-	Wearing Coat	2	232		0.25	0.0929	10.7764				
									60.778896 (60.778896 Square Meter)				
Amount (60.778896 X 216.39264180804)									Rs. 13152.105871616				
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	-	Wearing Coat	1	21	17	0.25	0.0283	2.525775			?	
ii	1st & final	-		1	27	8.5	0.25	0.0283	1.6237125			?	
iii	1st & final	-		1	73	15	0.25	0.0283	7.747125			?	
iv	1st & final	-		1	34	11	0.25	0.0283	2.64605			?	
v	1st & final	-		1	77	11.25	0.25	0.0283	6.12871875			?	
									20.67138125 (20.67138125 Cubic Meter)				
Amount (20.67138125 X 7688.06575492)									Rs. 158922.93829502				

Total Estimate Amount	Rs. 388103.16753835
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2890
7) Contingency @	Rs. 4000
Total Addition	Rs. 11890
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7434
9) Additional Royalty @	Rs. 44977
10) EMF @	Rs. 372
11) DMF @	Rs. 743
12) Empty Gunny Bag @	Rs. 1034
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 66560
Grand Total Amount	Rs. 333433.16753835

rajanikanta behera
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasinh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block