

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of approach road from Mahana Sahi Kudumba to Rambha mani Jena house

Estimated Cost - Rs. 299999.2381697

Name of Executant - KARTIK BEHERA, 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 - Sasmita Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 37/24-25

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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	-	EARTHWORK	2	198	0.75	0.66		196.02			?	
									196.02 (5.550659136 Cubic Meter)				
Amount (5.550659136 X 240.77592)									Rs. 1336.4650600768				

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 WALL	2	198	0.75	0.16		47.52			?	
ii	1st & final	-	PAVEMENT	1	198	7.5	0.33		490.05			?	
									537.57 (15.222262176 Cubic Meter)				
Amount (15.222262176 X 1596.207232)									Rs. 24297.884972731				

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	-	CUT OFF WALL	2	198	0.75	1.08		320.76			?	
ii	1st & final	-	PAVEMENT	1	198	7.5	0.31		460.35			?	
									781.11 (22.118535648 Cubic Meter)				
Amount (22.118535648 X 6647.42521726)									Rs. 147031.31163538				

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 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	-	PAVEMENT	1	198	9	0.25		445.5			?	
									445.5 (12.6151344 Cubic Meter)				
Amount (12.6151344 X 8247.86377962)									Rs. 104047.9100928				

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	-	C/WALL	4	198		0.66		522.72			?	
ii	1st & final	-	PAVMENT	2	198		0.25		99			?	
									621.72 (57.75965316 Square Meter)				
Amount (57.75965316 X 216.23489289764)									Rs. 12489.652414857				
Total Estimate Amount									Rs. 289203.22417584				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2903
7) Contingency @	Rs. 2892
Total Addition	Rs. 10795

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5339
9) Additional Royalty @	Rs. 44475
10) EMF @	Rs. 267
11) DMF @	Rs. 534
12) Empty Gunny Bag @	Rs. 726
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 57341
Grand Total Amount	Rs. 242657.22417584

Sasmita Mallik
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block