

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Sargigarh
Main Road to Baunskona Road with Culvert

Estimated Cost - Rs. 399883.98604161

Name of Executant - Pravat Kumar Nayak, 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 - Krushna Chandra Oram

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 - 24/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0108) : extra lift of 1.5m to 3.0m - Extra lift of 1.5m or part thereof over the initial lift of 1.5m in all kinds of embankments and road works and ordinary earthwork in general.(1st extra lift of 1.5m to 3.0m)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off wall	2	293	0.75	0.67		294.465				
ii	1st & final	-	bed	1	293	10	0.25		732.5			?	
									1026.965 (29.080362512 Cubic Meter)				
Amount (29.080362512 X 19.13142)									Rs. 556.34862896933				

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	293	0.75	0.17		74.715				
ii	1st & final	-	Road bed	1	293	8.5	0.25		622.625			?	
									697.34 (19.746437312 Cubic Meter)				
Amount (19.746437312 X 927.890232)									Rs. 18322.526298605				

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	293	0.75	0.67		294.465				
ii	1st & final	-	Road	1	293	10	0.33		966.9			?	
									1261.365 (35.717820432 Cubic Meter)				
Amount (35.717820432 X 6042.05169602)									Rs. 215808.9175193				

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 Bed	1	293	10	0.25		732.5			?	
									732.5 (20.742056 Cubic Meter)				
Amount (20.742056 X 7504.28946974)										Rs. 155654.39242156			

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	-	Both side	2	293		0.58		339.88			?	
									339.88 (31.57587164 Square Meter)				
Amount (31.57587164 X 216.23489289764)										Rs. 6827.805222225			
Total Estimate Amount										Rs. 397169.99009066			

Addition

5) Display Citizen Board @	Rs. 2700
Total Addition	Rs. 2700

Deduction

8) Royalty @	Rs. 8502
9) Additional Royalty @	Rs. 14824
10) EMF @	Rs. 425
11) DMF @	Rs. 850
12) Empty Gunny Bag @	Rs. 1176
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 29777
Grand Total Amount	Rs. 370092.99009066

**Krushna Chandra Oram
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**