

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of CC Road from RD Road to Chaitnya Mahapur

Estimated Cost - Rs. 299999.85267869

Name of Executant - Rajesh Kumar Sahu, 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 - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

MB No - 71/23-24

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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	-	CUTOOFS	2	69	0.225	0.15	1	4.6575			?	
									4.6575 (4.6575 Cubic Meter)				
Amount (4.6575 X 240.77592)									Rs. 1121.4138474				

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	-	ON ROAD & CUTOFFS	1	69	3.1	0.075	1	16.0425			?	
									16.0425 (16.0425 Cubic Meter)				
Amount (16.0425 X 1086.157232)									Rs. 17424.67739436				

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 OFFS	2	69	0.225	0.075	1	2.32875			?	
ii	1st & final	-	on road	1	15	3.1	0.1	1	4.65			?	
iii	1st & final	-	on road	1	15	3.1	0.1	1	4.65			?	
iv	1st & final	-	on road	1	15	3.1	0.1	1	4.65			?	
v	1st & final	-	on road	1	15	3.1	0.1	1	4.65			?	

vi	1st & final	-	on road	1	9	3	0.1	1	2.7			?
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23.62875 (23.62875 Cubic Meter)

Amount (23.62875 X 6090.15944436)

Rs. 143902.85497092

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	15	3.1	0.075	1	3.4875			?	
ii	1st & final	-	wearing coat	1	15	3.1	0.075	1	3.4875			?	
iii	1st & final	-	wearing coat	1	15	3.1	0.075	1	3.4875			?	
iv	1st & final	-	wearing coat	1	15	3.1	0.075	1	3.4875			?	
v	1st & final	-	wearing coat	1	9	3	0.08	1	2.16			?	

16.11 (16.11 Cubic Meter)

Amount (16.11 X 7559.06192932)

Rs. 121776.48768135

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	-	SIDES	2	69	1	0.1	1	13.8			?	
ii	1st & final	-	CUT OFFS	4	69	1	0.075	1	20.7			?	

34.5 (34.5 Square Meter)

Amount (34.5 X 216.39264180804)

Rs. 7465.5461423774

Total Estimate Amount

Rs. 291690.9800364

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 308
7) Contingency @	Rs. 3000
Total Addition	Rs. 8308

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6046
9) Additional Royalty @	Rs. 19903
10) EMF @	Rs. 302
11) DMF @	Rs. 605
12) Empty Gunny Bag @	Rs. 844
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 38700

Grand Total Amount

Rs. 261298.9800364

**Pradeep Kumar Senapati
JE
Nischinta Koili Block**

**Nalinikanta Mohapatra
AEE
Nischinta Koili Block**

**Dibyendu Kumar Das
BDO
Nischinta Koili Block**

**Dibyalochan Swain
SO
Nischinta Koili Block**

**Soumyanandan Pattanayak
AO
Nischinta Koili Block**

**Rosy Sethi
Chairperson PS
Nischinta Koili Block**