

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM GOKULANDA SWAIN HOUSE TO TAMANDO CRICKET FIELD

Estimated Cost - Rs. 299999.46864923

Name of Executant - MADHUSMITA DHAL, 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 - Smt seela Pradhan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

Date of the Completion of the Work -

MB No - 681

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		1	50	14	0.33		231			?	
ii	1st & final	-		1	50	14	0.33		231			?	
iii	1st & final	-		1	50	14	0.33		231			?	
iv	1st & final	-		1	46	14	0.33		212.52			?	

905.52 (25.641428736 Cubic Meter)

Amount (25.641428736 X 570.299732)

Rs. 14623.299936238

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	-		1	50	14	0.29		203			?	
ii	1st & final	-		1	50	14	0.29		203			?	
iii	1st & final	-		1	50	14	0.29		203			?	
iv	1st & final	-		1	46	14	0.29		186.76			?	

795.76 (22.533376768 Cubic Meter)

Amount (22.533376768 X 5849.444415)

Rs. 131807.7354838

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	-		1	50	14	0.25		175			?	
ii	1st & final	-		1	50	14	0.25		175			?	
iii	1st & final	-		1	50	14	0.25		175			?	
iv	1st & final	-		1	46	14	0.25		161			?	

686 (19.4253248 Cubic Meter)

Amount (19.4253248 X 7287.6564645)

Rs. 141565.09385373

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	-		2	196		0.58		227.36			?	

227.36 (21.12242608 Square Meter)

Amount (21.12242608 X 216.23489289764)

Rs. 4567.4055411471

Total Estimate Amount

Rs. 292563.53481492

Addition

5) Display Citizen Board @	Rs. 4435
7) Contingency @	Rs. 3000
Total Addition	Rs. 7435

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6667
9) Additional Royalty @	Rs. 13334
10) EMF @	Rs. 333
11) DMF @	Rs. 667
12) Empty Gunny Bag @	Rs. 907
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6265
Total Deduction	Rs. 34173

Grand Total Amount

Rs. 265825.53481492

**Smt seela Pradhan
JE
Bhubaneswar Block**

**Sri Niranjana Biswal
AEE
Bhubaneswar Block**

**Deviprasad Mohanty
BDO
Bhubaneswar Block**

**section officer
SO
Bhubaneswar Block**

**Suchismeeta Das
AO
Bhubaneswar Block**

**Nirupama Sahoo
Chairperson PS
Bhubaneswar Block**