

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road/Paver Block from RD Road to Chekaguda

Estimated Cost - Rs. 299999.99877465

Name of Executant - LADI RABINDRA KUMAR, 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 - BABULAL PALAI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

Date of the Completion of the Work -

MB No - 13/25-26

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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	-	Road	1	13.6	3.25	0.15		6.63			?	
ii	1st & final	-		1	15	3.6	0.15		8.1			?	
iii	1st & final	-		1	12	3.55	0.15		6.39			?	
iv	1st & final	-	Cut-offs	2	40.6	0.25	0.05		1.015			?	
v	1st & final	-	Drain	1	27	0.3	0.6		4.86			?	
vi	1st & final	-		1	24	0.3	0.6		4.32			?	
									31.315 (31.315 Cubic Meter)				
Amount (31.315 X 240.77592)									Rs. 7539.8979348				

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	-	Road	1	13.6	2.75	0.1		3.74			?	
ii	1st & final	-		1	15	3.1	0.1		4.65			?	
iii	1st & final	-		1	12	3.05	0.1		3.66			?	
iv	1st & final	-		1	27	0.3	0.15		1.215			?	
v	1st & final	-		1	24	0.3	0.15		1.08			?	
									14.345 (14.345 Cubic Meter)				
Amount (14.345 X 530.657232)									Rs. 7612.27799304				

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	-	Road	1	13.6	3.25	0.1		4.42			?	
ii	1st & final	-		1	15	3.6	0.1		5.4			?	
iii	1st & final	-		1	12	3.55	0.1		4.26			?	
iv	1st & final	-	Cutoffs	2	40.6	0.25	0.15		3.045			?	
v	1st & final	-		1	27	0.3	0.1		0.81			?	
vi	1st & final	-		1	24	0.3	0.1		0.72			?	
vii	1st & final	-		1	27	0.25	0.2		1.35			?	
viii	1st & final	-		1	24	0.25	0.2		1.2			?	

21.205 (21.205 Cubic Meter)

Amount (21.205 X 5270.33447142)

Rs. 111757.44246646

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	1	13.6	3.25	0.08		3.536			?	
ii	1st & final	-		1	15	3.6	0.08		4.32			?	
iii	1st & final	-		1	12	3.55	0.08		3.408			?	
iv	1st & final	-		1	27	0.3	0.08		0.648			?	
v	1st & final	-		1	24	0.3	0.08		0.576			?	
vi	1st & final	-		1	13.7	4.6	0.08		5.0416			?	
vii	1st & final	-		1	15	5	0.08		6			?	

23.5296 (23.5296 Cubic Meter)

Amount (23.5296 X 6840.34372954)

Rs. 160950.55181858

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
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i	1st & final	-	cut off	2	40.6		0.1		8.12			?
ii	1st & final	-	Road	2	40.6		0.18		14.616			?
									22.736 (22.736 Square Meter)			
Amount (22.736 X 216.23489289764)									Rs. 4916.3165249207			
Total Estimate Amount									Rs. 292776.48673781			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
7) Contingency @									Rs. 2223			
Total Addition									Rs. 7223			
<u>Deduction</u>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 6628			
9) Additional Royalty @									Rs. 1150			
10) EMF @									Rs. 331			
11) DMF @									Rs. 663			
12) Empty Gunny Bag @									Rs. 990			
13) Labour Cess @									Rs. 3000			
Total Deduction									Rs. 15762			
Grand Total Amount									Rs. 284237.48673781			

BABULAL PALAI
JE
Ramanaguda Block

HARE KRUSHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block