

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SRIDHARA SINGH HOUSE TO SHAMBHUA MALIK HOUSE

Estimated Cost - Rs. 299999.30437731

Name of Executant - GANGADHAR PATRA, 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 - ANIL KUMAR DEY

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 - 16/2025-26

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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	48	3.6	0.05		8.64				
ii	1st & final	-	cut off	2	48	0.3	0.3		8.64			?	
iii	1st & final	-	end cut off	2	3	0.3	0.3		0.54				
									17.82 (17.82 Cubic Meter)				
Amount (17.82 X 240.77592)									Rs. 4290.6268944				

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	48	3.6	0.1		17.28			?	
									17.28 (17.28 Cubic Meter)				
Amount (17.28 X 793.711732)									Rs. 13715.33872896				

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	48	3.6	0.1		17.28			?	
ii	1st & final	-	cut off	2	48	0.25	0.2		4.8				
iii	1st & final	-	end cut off	2	3.1	0.25	0.2		0.31				
									22.39 (22.39 Cubic Meter)				

Amount (22.39 X 6077.8280756)									Rs. 136082.57061268				
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	48	3.6	0.1		17.28			?	
									17.28 (17.28 Cubic Meter)				
Amount (17.28 X 7622.2506482)									Rs. 131712.4912009				
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	-	road	2	48	0.2	1		19.2			?	
ii	1st & final	-	cut off	2	48	0.2	1		19.2				
iii	1st & final	-	end cut off	2	3.1	0.2	1		1.24				
									39.64 (39.64 Square Meter)				
Amount (39.64 X 216.23489289764)									Rs. 8571.5511544624				
Total Estimate Amount									Rs. 294372.5785914				
Addition													
5) Display Citizen Board @									Rs. 2682				
7) Contingency @									Rs. 2944				
Total Addition									Rs. 5626				
Deduction													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6069				
9) Additional Royalty @									Rs. 27136				
10) EMF @									Rs. 303				
11) DMF @									Rs. 607				
12) Empty Gunny Bag @									Rs. 848				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 40963				
Grand Total Amount									Rs. 259035.5785914				

ANIL KUMAR DEY
JE
Gopabandhunagar Block

AVISHEK KAPUNDIA
AEE
Gopabandhunagar Block

PRUTHWIRAJ PARIDA
BDO
Gopabandhunagar Block

NILAKANTHA MOHANTA
SO
Gopabandhunagar Block

HIRALAL NAYAK
AO
Gopabandhunagar Block

JHULAN BARSALIA
Chairperson PS
Gopabandhunagar Block