

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Purnapani
Binjhiatoli from Binapani School to Halinder Majhi House

Estimated Cost - Rs. 399999.9120454

Name of Executant - Sukanta Kumar Das, 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 - Niraj Ranjan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 03/25-26

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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	-	Cutt Off	2	79	0.25	0.25		9.875			?	

9.875 (9.875 Cubic Meter)

Amount (9.875 X 240.77592)

Rs. 2377.66221

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	79	0.25	0.1		3.95			?	
ii	1st & final	-	Road	1	15	3.7	0.1		5.55			?	
iii	1st & final	-		1	15	3.65	0.1		5.475			?	
iv	1st & final	-		1	15	3.8	0.1		5.7			?	
v	1st & final	-		1	15	3.55	0.1		5.325			?	
vi	1st & final	-		1	15	3.7	0.1		5.55			?	
vii	1st & final	-		1	4	3.75	0.1		1.5			?	

33.05 (33.05 Cubic Meter)

Amount (33.05 X 5520.27579802)

Rs. 182445.11512456

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	-	CC road	2	79	0.2			31.6			?	

31.6 (31.6 Square Meter)

Amount (31.6 X 216.23489289764)

Rs. 6833.0226155654

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	1	79	3.65			288.35			?	

288.35 (288.35 Square Meter)

Amount (288.35 X 4.6662)

Rs. 1345.49877

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 specifaicon 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	-	CC Road	1	15	3.7	0.075		4.1625			?	
ii	1st & final	-		1	15	3.65	0.075		4.10625			?	
iii	1st & final	-		1	15	3.8	0.095		5.415			?	
iv	1st & final	-		1	15	3.55	0.1		5.325			?	
v	1st & final	-		1	15	3.7	0.1		5.55			?	
vi	1st & final	-		1	4	3.75	0.1		1.5			?	

26.05875 (26.05875 Cubic Meter)

Amount (26.05875 X 6989.11028574)

Rs. 182127.47765853

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	2	79	0.25	0.075		2.9625			?	
ii	1st & final	-	Road	1	15	3.7	0.075		4.1625			?	
iii	1st & final	-		1	15	3.65	0.075		4.10625			?	
iv	1st & final	-		1	15	3.8	0.075		4.275			?	
v	1st & final	-		1	15	3.55	0.075		3.99375			?	

vi	1st & final	-		1	15	3.7	0.075		4.1625			?	
vii	1st & final	-		1	4	3.75	0.075		1.125			?	
									24.7875 (24.7875 Cubic Meter)				
Amount (24.7875 X 623.001532)									Rs. 15442.65047445				
Total Estimate Amount									Rs. 390571.4268531				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 428				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 9428				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 9007				
9) Additional Royalty @									Rs. 4701				
10) EMF @									Rs. 450				
11) DMF @									Rs. 901				
12) Empty Gunny Bag @									Rs. 1266				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 32325				
Grand Total Amount									Rs. 367674.4268531				

**Niraj Ranjan
JE
Nuagaon Block**

**Mahadeb Murmu
AEE
Nuagaon Block**

**BDO Nuagaon
BDO
Nuagaon Block**

**Diptiranjay Nayak
SO
Nuagaon Block**

**Binita Beronika Jojo
AO
Nuagaon Block**

**Chairperson PS
Nuagaon Block**