

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Jhala House to Surendra House at Balanda

Estimated Cost - Rs. 613395.79988718

Name of Executant - APARNA MITRA, 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 - MADHUSMITA SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 1070

Page No - 142-151

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	-	cut off	2	83.5	0.3	0.2		10.02			?	
ii	1st & final	-	Bed	1	15	3.15	0.1		4.725			?	
iii	1st & final	-		1	11.8	3.25	0.1		3.835			?	
iv	1st & final	-		1	15	3.25	0.1		4.875			?	
v	1st & final	-		1	15	3.15	0.1		4.725			?	
vi	1st & final	-		1	15	3.1	0.1		4.65			?	
vii	1st & final	-		1	5.9	3.2	0.1		1.888			?	
viii	1st & final	-		1	5.8	3.35	0.1		1.943			?	
ix	1st & final	-	culvert	2	4.8	0.75	1.2		8.64			?	

45.301 (45.301 Cubic Meter)

Amount (45.301 X 240.77592)

Rs. 10907.38995192

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	-	cutoff	2	83.5	0.3	0.1		5.01			?	
ii	1st & final	-	Bed	1	15	3.15	0.1		4.725			?	
iii	1st & final	-		1	11.8	3.25	0.1		3.835			?	

iv	1st & final	-		1	15	3.25	0.1		4.875			?	
v	1st & final	-		1	15	3.15	0.1		4.725			?	
vi	1st & final	-		1	15	3.1	0.1		4.65			?	
vii	1st & final	-		1	5.9	3.2	0.1		1.888			?	
viii	1st & final	-		1	5.8	3.35	0.1		1.943			?	
ix	1st & final	-	culvert	2	6.3	0.75	0.1		0.945			?	

32.596 (32.596 Cubic Meter)

Amount (32.596 X 581.258232)

Rs. 18946.693330272

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	-	cutoff	2	83.5	0.3	0.1		5.01			?	
ii	1st & final	-	Bed	1	15	3.75	0.085		4.78125			?	
iii	1st & final	-		1	11.8	3.85	0.09		4.0887			?	
iv	1st & final	-		1	15	3.85	0.09		5.1975			?	
v	1st & final	-		1	15	3.75	0.09		5.0625			?	
vi	1st & final	-		1	15	3.7	0.09		4.995			?	
vii	1st & final	-		1	5.9	3.8	0.09		2.0178			?	
viii	1st & final	-		1	5.8	3.95	0.09		2.0619			?	
ix	1st & final	-	culvert	2	6.3	0.75	0.075		0.70875			?	
x	1st & final	-	drain bed	1	4.8	1.2	0.1		0.576			?	

34.4994 (34.4994 Cubic Meter)

Amount (34.4994 X 5295.63406242)

Rs. 182696.19777305

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	-	bed	2	83.5		0.2		33.4			?	

33.4 (33.4 Square Meter)

Amount (33.4 X 216.39264180804)

Rs. 7227.5142363885

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	4.8		1.2		5.76			?	
									5.76 (5.76 Square Meter)				
Amount (5.76 X 663.29946175911)									Rs. 3820.6048997325				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	07-02-2026	slab	61	1.45	0.89			78.7205			?	
ii	1st & final	07-02-2026		20	4.75	0.89			84.55			?	
iii	1st & final	07-02-2026	Abutment	62	3.4	0.89			187.612			?	
iv	1st & final	07-02-2026		46	4.75	0.89			194.465			?	
v	1st & final	07-02-2026	pier cap	62	1.65	0.89			91.047			?	
vi	1st & final	07-02-2026		22	4.75	0.89			93.005			?	
									729.3995 (7.293995 Quintal)				
Amount (7.293995 X 8443.1183613)									Rs. 61584.06311173				

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	culvert	2	6.3	0.6	1.2		9.072			?	
ii	1st & final	-	pier cap	2	4.8	0.9	0.15		1.296			?	
iii	1st & final	-	slab	1	4.8	1.5	0.375		2.7			?	
									13.068 (13.068 Cubic Meter)				
Amount (13.068 X 5487.6807955634)									Rs. 71713.012636423				

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 specification and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	bed	1	15	3.75	0.1		5.625			?	
ii	1st & final	-		1	11.8	3.85	0.1		4.543			?	
iii	1st & final	-		1	15	3.85	0.1		5.775			?	
iv	1st & final	-		1	15	3.75	0.1		5.625			?	
v	1st & final	-		1	15	3.7	0.1		5.55			?	
vi	1st & final	-		1	5.9	3.8	0.1		2.242			?	
vii	1st & final	-		1	5.8	3.95	0.1		2.291			?	

31.651 (31.651 Cubic Meter)

Amount (31.651 X 6783.71151454)

Rs. 214711.25314671

R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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 in ground floor R.C.C. walls and fins including attached pilasters

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	culvert wall	2	12.3	1.2			29.52			?	
ii	1st & final	-	pier cap	2	4.8	0.3			2.88			?	

32.4 (32.4 Square Meter)

Amount (32.4 X 934.78613583205)

Rs. 30287.070800958

Total Estimate Amount

Rs. 601893.79988718

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 361
7) Contingency @	Rs. 6140
Total Addition	Rs. 11501

Deduction

7) Contingency @	Rs. 6140
8) Royalty @	Rs. 11962
9) Additional Royalty @	Rs. 13206
10) EMF @	Rs. 598
11) DMF @	Rs. 1196
12) Empty Gunny Bag @	Rs. 1795
13) Labour Cess @	Rs. 6140
16) Any Other Lumpsum Bill @	Rs. 12268
Total Deduction	Rs. 53305

Grand Total Amount

Rs. 560089.79988718

MADHUSMITA SAHU
JE
Lathikata Block

LASA MARANDI
AEE
Lathikata Block

BDO LATHIKATA
BDO
Lathikata Block

SURENDRA KUMAR SWAIN
SO
Lathikata Block

BISHAL KUMAR BUDA
AO
Lathikata Block

DILLIP XESS
Chairperson PS
Lathikata Block