

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Debasish Munda House to UP School Munda Sahi Tankajoda

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 499999.99763505

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRASANTA ROUT, AE / JE

Name of the J.E - SURENDRA BISWAL

Bill Name - Work Done Estimate

MB No - 486/25 Page No - 9-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

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	118	0.25	0.15		8.85			?	
ii	1st & final	-	Berm Filling	1	42	0.6	0.3		7.56			?	

16.41 (16.41 Cubic Meter)

Amount (16.41 X 240.77592)

Rs. 3951.1328472

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	118	2.5	0.075		22.125			?	
ii	1st & final	-	Cut off	2	118	0.25	0.05		2.95			?	

25.075 (25.075 Cubic Meter)

Amount (25.075 X 692.519832)

Rs. 17364.9347874

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	118	2.5	0.1		29.5			?	
ii	1st & final	-	Cut Off	2	118	0.25	0.2		11.8			?	

41.3 (41.3 Cubic Meter)

Amount (41.3 X 6149.61533252)

Rs. 253979.11323308

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	118		0.275		64.9			?	
									64.9 (64.9 Square Meter)				
Amount (64.9 X 216.23489289764)									Rs. 14033.644549057				

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	118	3	0.075		26.55			?	
									26.55 (26.55 Cubic Meter)				
Amount (26.55 X 7585.61966924)									Rs. 201398.20221832				
Total Estimate Amount									Rs. 490727.02763505				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1272				
7) Contingency @									Rs. 5000				
Total Addition									Rs. 9272				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 10250				
9) Additional Royalty @									Rs. 11779				
10) EMF @									Rs. 513				
11) DMF @									Rs. 1025				
12) Empty Gunny Bag @									Rs. 1428				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 44995				
Grand Total Amount									Rs. 455004.02763505				

SURENDRA BISWAL
JE
Lahunipara Block

SATYABRAT PATTANAİK
AEE
Lahunipara Block

BDO LAHUNIPARA
BDO
Lahunipara Block

MANOJ KUMAR PATEL
SO
Lahunipara Block

BINOD LAKRA
AO
Lahunipara Block

SUKAMATI MUNDA
Chairperson PS
Lahunipara Block