

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD WITH GURD WALL FROM RAMA MAJHI HOUSE TO SANATAN MAJHI HOUSE AT BADASAH

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

Estimated Cost - Rs. 499999.31800816

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - GAGAN KUMAR MALLIK, AE / JE

Name of the J.E - JAYSHREE ACHARYA

Bill Name - Work Done Estimate

MB No - 24/2025-26 Page No - 62-66

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

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	43	0.25	0.15		3.225			?	
ii	1st & final	-	guard wall	1	18	0.76	0.6		8.208			?	

11.433 (11.433 Cubic Meter)

Amount (11.433 X 240.77592)

Rs. 2752.79109336

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	-	cut off	2	43	0.25	0.1		2.15			?	
ii	1st & final	-	bed	1	43	3.55	0.1		15.265			?	
iii	1st & final	-	g wall	1	18	0.76	0.15		2.052			?	

19.467 (19.467 Cubic Meter)

Amount (19.467 X 1720.629132)

Rs. 33495.487312644

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	43	0.25	0.15		3.225			?	
ii	1st & final	-	bed	1	43	4	0.1		17.2			?	

iii	1st & final	-	g wall	1	18	0.76	0.15		2.052			?	
iv	1st & final	-	g wall	1	18	0.53	1.21		11.5434			?	

34.0204 (34.0204 Cubic Meter)

Amount (34.0204 X 6753.5835438)

Rs. 229759.61359349

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	-	wearing coat	1	43	4	0.09		15.48			?	
ii	1st & final	-	guard wall	1	44	0.3	0.6		7.92			?	

23.4 (23.4 Cubic Meter)

Amount (23.4 X 8258.3728276)

Rs. 193245.92416584

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	-		2	43		0.2		17.2			?	
ii	1st & final	-		4	43		0.1		17.2			?	
iii	1st & final	-		2	18		1.21		43.56			?	
iv	1st & final	-		2	44		0.6		52.8			?	

130.76 (130.76 Square Meter)

Amount (130.76 X 216.39264180804)

Rs. 28295.501842819

Total Estimate Amount

Rs. 487549.31800816

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2450
7) Contingency @	Rs. 5000
Total Addition	Rs. 12450

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 8605
9) Additional Royalty @	Rs. 56294
10) EMF @	Rs. 430
11) DMF @	Rs. 860
12) Empty Gunny Bag @	Rs. 1215
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 77404

Grand Total Amount

Rs. 422595.31800816

JAYSHREE ACHARYA
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block