

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Sitala Mandap road to Kamta RD Road

Estimated Cost - Rs. 499999.99056689

Name of Executant - Supai Hansdah, 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 - SRIMANTA SETHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 13/25-26

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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	-	Cutoff wall	2	98	0.25	0.2		9.8			?	
									9.8 (9.8 Cubic Meter)				
Amount (9.8 X 240.77592)									Rs. 2359.604016				

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 wall	2	98	0.25	0.1		4.9			?	
ii	1st & final	-	Road bed	1	30	3.175	0.075		7.14375			?	
iii	1st & final	-	road bed	1	30	3.2	0.075		7.2			?	
iv	1st & final	-	road bed	1	30	3.25	0.075		7.3125			?	
v	1st & final	-	road bed	1	8	3.224999999	0.075		1.9349999994			?	
									28.4912499994 (28.4912499994 Cubic Meter)				
Amount (28.4912499994 X 1089.884132)									Rs. 31052.161275191				

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 wall	2	98	0.25	0.175		8.575			?	
ii	1st & final	-	Road bed	1	30	3.675	0.1		11.025			?	
iii	1st & final	-	road bed	1	30	3.7	0.1		11.1			?	
iv	1st & final	-	road bed	1	30	3.75	0.075		8.4375			?	
v	1st & final	-	Road bed	1	8	3.724999999	0.075		2.2349999994			?	

41.3724999994 (41.3724999994 Cubic Meter)

Amount (41.3724999994 X 6283.5092428)

Rs. 259964.48614397

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 wearing coat	1	30	3.675	0.075		8.26875			?	
ii	1st & final	-	road wearing coat	1	30	3.7	0.075		8.325			?	
iii	1st & final	-	wearing concrete	1	30	3.75	0.0508		5.715			?	
iv	1st & final	-	wearing concrete	1	8	3.724999999	0.05		1.4899999996			?	

23.7987499996 (23.7987499996 Cubic Meter)

Amount (23.7987499996 X 7804.6710306)

Rs. 185741.41468637

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	-	Cutoff wall	4	98		0.075		29.4			?	
ii	1st & final	-	Road side	2	98		0.137		26.852			?	

56.252 (56.252 Square Meter)

Amount (56.252 X 216.23489289764)

Rs. 12163.645195278

Total Estimate Amount

Rs. 491281.31131681

<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 718
7) Contingency @	Rs. 5000
Total Addition	Rs. 8718
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10015
9) Additional Royalty @	Rs. 50298
10) EMF @	Rs. 501
11) DMF @	Rs. 1001
12) Empty Gunny Bag @	Rs. 1357
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 73172
Grand Total Amount	Rs. 426827.31131681

SRIMANTA SETHI
JE
Kuliana Block

PAPU BHUYAN
AEE
Kuliana Block

Jitendra Murmu
BDO
Kuliana Block

Bibhuti Bhusan Behera
SO
Kuliana Block

Sripriya Bandar
AO
Kuliana Block

DIPIKA SINGH
Chairperson PS
Kuliana Block