

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road at Belagachhia Smasan

Estimated Cost - Rs. 363999.50366025

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Buddhadev Jena, AE / JE

Name of the J.E - Tani Swain

Bill Name - Work Done Estimate

MB No - 455 Page No - 17-24

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-03-2026

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	-	Road	1	165	10	0.5		825				
ii	1st & final	-	Cutoff	2	189	1	0.75		283.5			?	
iii	1st & final	-	Road	1	24	11	0.5		132				

1240.5 (35.1269904 Cubic Meter)

Amount (35.1269904 X 240.77592)

Rs. 8457.7334303912

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	165	10	0.37		610.5				
ii	1st & final	-	Cutoff	2	189	1	0.234		88.452			?	
iii	1st & final	-	Road	1	24	11	0.33		87.12				

786.072 (22.2590436096 Cubic Meter)

Amount (22.2590436096 X 586.207232)

Rs. 13048.412341351

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	165	10	0.37		610.5				
ii	1st & final	-	Cutoff	2	189	1	0.65		245.7			?	

iii	1st & final	-	Road	1	24	11	0.37		97.68					
									953.88 (27.010829184 Cubic Meter)					
Amount (27.010829184 X 5937.07773386)									Rs. 160365.39252142					
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	165	12	0.33		653.4			?		
ii	1st & final	-		1	24	13	0.33		102.96			?		
									756.36 (21.417694848 Cubic Meter)					
Amount (21.417694848 X 7409.04425582)									Rs. 158684.64898648					
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	189		0.33		124.74					
ii	1st & final	-	Cutoff	2	189	2	0.66		498.96			?		
									623.7 (57.9436011 Square Meter)					
Amount (57.9436011 X 216.23489289764)									Rs. 12529.428377962					
Total Estimate Amount									Rs. 353085.61565761					
Addition														
5) Display Citizen Board @									Rs. 5000					
6) Any Other Lumpsum @									Rs. 2262					
7) Contingency @									Rs. 3640					
Total Addition									Rs. 10902					
Deduction														
7) Contingency @									Rs. 3640					
8) Royalty @									Rs. 7447					
9) Additional Royalty @									Rs. 14894					
10) EMF @									Rs. 372					
11) DMF @									Rs. 745					
12) Empty Gunny Bag @									Rs. 1038					
13) Labour Cess @									Rs. 3640					
16) Any Other Lumpsum Bill @									Rs. 7280					
Total Deduction									Rs. 39056					
Grand Total Amount									Rs. 324931.61565761					

Tani Swain
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block