

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 Baghabaspur Village, Bhoisahi

Estimated Cost - Rs. 328059.01340768

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - manaspradhan, AE / JE

Name of the J.E - dambarupradhan

Bill Name - Work Done Estimate

MB No - 864 Page No - 07-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

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	-	Cutoff wall	2	30	0.3	0.3		5.4			?	
ii	1st & final	-		2	14	0.3	0.3		2.52			?	
									7.92 (7.92 Cubic Meter)				
Amount (7.92 X 240.77592)									Rs. 1906.9452864				

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	30	0.3	0.05		0.9			?	
ii	1st & final	-		2	14	0.3	0.05		0.42			?	
iii	1st & final	-	Road	1	30	3.483	0.1		10.449			?	
iv	1st & final	-		1	14	3.6	0.1		5.04			?	
									16.809 (16.809 Cubic Meter)				
Amount (16.809 X 887.389232)									Rs. 14916.125600688				

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	30	0.3	0.6		10.8			?	
ii	1st & final	-		2	14	0.3	0.6		5.04			?	

iii	1st & final	-	Road	1	30	3.483	0.1		10.449			?	
iv	1st & final	-		1	14	3.6	0.1		5.04			?	

31.329 (31.329 Cubic Meter)

Amount (31.329 X 5895.87751288)

Rs. 184711.94660102

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
i	1st & final	-	road	1	30	4.083	0.08		9.7992			?	
ii	1st & final	-		1	14	4.2	0.08		4.704			?	

14.5032 (14.5032 Cubic Meter)

Amount (14.5032 X 7328.49602256)

Rs. 106286.64351439

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	2	30	0.55			33			?	
ii	1st & final	-		2	14	0.55			15.4			?	
iii	1st & final	-	Road	2	30	0.08			4.8			?	
iv	1st & final	-		2	14	0.08			2.24			?	

55.44 (55.44 Square Meter)

Amount (55.44 X 216.39264180804)

Rs. 11996.808061838

Total Estimate Amount

Rs. 319818.46906434

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3241
Total Addition	Rs. 8241

Deduction

7) Contingency @	Rs. 3280
8) Royalty @	Rs. 6950
9) Additional Royalty @	Rs. 20778
10) EMF @	Rs. 347
11) DMF @	Rs. 695
12) Empty Gunny Bag @	Rs. 939
13) Labour Cess @	Rs. 3280

Total Deduction

Rs. 36269

Grand Total Amount

Rs. 291790.46906434

dambarupradhan
JE
Talacher Block

subashratha
AEE
Talacher Block

SUSHANT KUMAR BARAL
BDO
Talacher Block

malaydalei
SO
Talacher Block

sujatatripathy
AO
Talacher Block

Chairperson PS
Talacher Block