

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Bahadur Marndi house to Ratha Marndi house, Purunapani

Estimated Cost - Rs. 299999.43033566

Name of Executant - TAPAN KUMAR DAS, 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 - BAIDYANATH MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 85/24-25

Page No - 178-186

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	15	0.25	0.15		1.125			?	
ii	1st & final	-	cut off	2	15	0.25	0.15		1.125			?	
iii	1st & final	-	cut off	2	5	0.25	0.15		0.375			?	
iv	1st & final	-	cut off	2	15	0.25	0.15		1.125			?	
v	1st & final	-	cut off	2	9	0.25	0.15		0.675			?	

4.425 (4.425 Cubic Meter)

Amount (4.425 X 240.77592)

Rs. 1065.433446

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	15	0.25	0.05		0.375			?	
ii	1st & final	-		2	15	0.25	0.05		0.375			?	
iii	1st & final	-		2	5	0.25	0.05		0.125			?	
iv	1st & final	-		2	15	0.25	0.05		0.375			?	
v	1st & final	-		2	9	0.25	0.05		0.225			?	
vi	1st & final	-	Road	1	15	2.55	0.1		3.825			?	
vii	1st & final	-		1	15	2.55	0.1		3.825			?	

viii	1st & final	-		1	5	2.55	0.1		1.275			?	
ix	1st & final	-		1	15	2.55	0.1		3.825			?	
x	1st & final	-		1	9	2.55	0.1		2.295			?	

16.52 (16.52 Cubic Meter)

Amount (16.52 X 1222.295132)

Rs. 20192.31558064

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	15	0.25	0.2		1.5			?	
ii	1st & final	-	Cut off	2	15	0.25	0.2		1.5			?	
iii	1st & final	-		2	5	0.25	0.2		0.5			?	
iv	1st & final	-		2	15	0.25	0.2		1.5			?	
v	1st & final	-		2	9	0.25	0.2		0.9			?	
vi	1st & final	-	Road	1	15	3.05	0.1		4.575			?	
vii	1st & final	-		1	15	3.05	0.1		4.575			?	
viii	1st & final	-		1	5	3.05	0.1		1.525			?	
ix	1st & final	-		1	15	3.05	0.1		4.575			?	
x	1st & final	-		1	9	3.05	0.1		2.745			?	

23.895 (23.895 Cubic Meter)

Amount (23.895 X 6473.1326523)

Rs. 154675.50472671

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	15	3.05	0.075		3.43125			?	
ii	1st & final	-		1	15	3.05	0.075		3.43125			?	
iii	1st & final	-		1	5	3.05	0.075		1.14375			?	
iv	1st & final	-		1	15	3.05	0.075		3.43125			?	
v	1st & final	-		1	9	3.05	0.075		2.05875			?	

13.49625 (13.49625 Cubic Meter)

Amount (13.49625 X 7975.9394071)

Rs. 107645.2722307

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	-	sides	2	15		0.3		9			?	
ii	1st & final	-		2	15		0.3		9			?	
iii	1st & final	-		2	5		0.3		3			?	
iv	1st & final	-		2	15		0.3		9			?	
v	1st & final	-		2	9		0.3		5.4			?	

35.4 (35.4 Square Meter)

Amount (35.4 X 216.23489289764)

Rs. 7654.7152085765

Total Estimate Amount

Rs. 291233.241185

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 766
7) Contingency @	Rs. 3000
Total Addition	Rs. 8766

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5753
9) Additional Royalty @	Rs. 31681
10) EMF @	Rs. 288
11) DMF @	Rs. 575
12) Empty Gunny Bag @	Rs. 781
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 45078

Grand Total Amount

Rs. 254921.241185

BAIDYANATH MURMU
JE
Suliapada Block

DEBASISH MISHRA
AEE
Suliapada Block

Laxmisagar Majhi
BDO
Suliapada Block

SARASWATI SOREN
SO
Suliapada Block

SARASWATI SOREN
AO
Suliapada Block

PANAMANI MARNDI
Chairperson PS
Suliapada Block