

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Pradip
Rohidas House to Hari Das House Rohidas Para Ujalpur

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

Estimated Cost - Rs. 299999.59114464

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SEEMA CHOUDHURY, AE / JE

Name of the J.E - PANCHAMI DHURUA

Bill Name - Work Done Estimate

MB No - 40 Page No - 01-06

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

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	-	cc road	1	4	9	0.15		5.4			?	
ii	1st & final	-	cc road	1	15	3.8	0.15		8.55			?	
iii	1st & final	-	cc road	1	15	3.8	0.15		8.55			?	
iv	1st & final	-	cc road	1	15	4	0.15		9			?	
v	1st & final	-	cc road	1	9	3	0.15		4.05			?	
vi	1st & final	-	cut off	2	58	0.15	0.15		2.61			?	
									38.16 (38.16 Cubic Meter)				
Amount (38.16 X 240.77592)									Rs. 9188.0091072				

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	-	cc road	1	4	9	0.1		3.6			?	
ii	1st & final	-	cc road	1	15	3.8	0.1		5.7			?	
iii	1st & final	-	road	1	15	3.8	0.1		5.7			?	
iv	1st & final	-	cc road	1	15	4	0.1		6			?	
v	1st & final	-	cc road	1	9	3	0.1		2.7			?	
									23.7 (23.7 Cubic Meter)				

Amount (23.7 X 5444.46151152)

Rs. 129033.73782302

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	-	cc road	2	58	0.2			23.2			?	
									23.2 (23.2 Square Meter)				

Amount (23.2 X 216.23489289764)

Rs. 5016.6495152252

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 specificaion 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	-	cc road	1	4	9	0.075		2.7			?	
ii	1st & final	-	cc road	1	15	3.8	0.075		4.275			?	
iii	1st & final	-	cc road	1	15	3.8	0.075		4.275			?	
iv	1st & final	-	cc road	1	15	4	0.075		4.5			?	
v	1st & final	-	cc road	1	9	3	0.075		2.025			?	
vi	1st & final	-	Thermocool	15	3.65	0.0125	0.1		0.0684375		?	?	
									17.7065625 (17.7065625 Cubic Meter)				

Amount (17.7065625 X 6911.53082224)

Rs. 122379.45247467

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	-	cc road	1	4	9	0.1		3.6			?	
ii	1st & final	-	do	1	15	3.8	0.1		5.7			?	
iii	1st & final	-	road	1	15	3.8	0.1		5.7			?	
iv	1st & final	-	road	1	15	4	0.1		6			?	
v	1st & final	-	road	1	9		3	0.1	2.7			?	
vi	1st & final	-	cut off	2	58	0.15	0.06		1.044		?	?	
									22.656 (22.656 Cubic Meter)				

Amount (22.656 X 1233.677832)

Rs. 27950.204961792

Total Estimate Amount

Rs. 293568.05388191

<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 431
7) Contingency @	Rs. 3000
Total Addition	Rs. 6431
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6499
9) Additional Royalty @	Rs. 28611
10) EMF @	Rs. 325
11) DMF @	Rs. 650
12) Empty Gunny Bag @	Rs. 884
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 44969
Grand Total Amount	Rs. 255030.05388191

PANCHAMI DHURUA
JE
Tangarpali Block

MANAS NETI
AEE
Tangarpali Block

BDO Tangarpali
BDO
Tangarpali Block

DEBENDRA KUMAR PATI
SO
Tangarpali Block

SABITRI MANDARI
AO
Tangarpali Block

Chairperson PS
Tangarpali Block