

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM TAPAS MANA HOUSE
TOSARBESWAR MANA HOUSE AT GUABEHERA

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

Estimated Cost - Rs. 499999.38978733

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JAYSHREE ACHARYA, AE / JE

Name of the J.E - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

MB No - MB/17/2025-26 Page No - 102-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	-	cut off	2	250	0.83	0.83		344.45			?	

344.45 (9.75372176 Cubic Meter)

Amount (9.75372176 X 240.77592)

Rs. 2348.461330188

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	250	0.83	0.33		136.95			?	
ii	1st & final	-	base	1	250	10.33	0.33		852.225			?	

989.175 (28.01027064 Cubic Meter)

Amount (28.01027064 X 1720.629132)

Rs. 48195.287658388

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	250	0.83	0.66		273.9			?	
ii	1st & final	-	base	1	250	12	0.33		990			?	

1263.9 (35.78960352 Cubic Meter)

Amount (35.78960352 X 6753.5835438)

Rs. 241708.0773718

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	250	12	0.25		750			?	
									750 (21.2376 Cubic Meter)				
Amount (21.2376 X 8258.3728276)									Rs. 175388.01876344				

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	-	cut off	4	250	0.66			660			?	
ii	1st & final	-	road	2	250	0.5			250			?	
									910 (84.54173 Square Meter)				
Amount (84.54173 X 216.55039071844)									Rs. 18307.544663513				
Total Estimate Amount									Rs. 485947.38978733				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 4052
7) Contingency @	Rs. 5000
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 14052

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 8867
9) Additional Royalty @	Rs. 62501
10) EMF @	Rs. 443
11) DMF @	Rs. 887
12) Empty Gunny Bag @	Rs. 1191
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 83889

Grand Total Amount	Rs. 416110.38978733
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GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block