

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM PWD ROAD TO NUASAHI VILLAGE JAMUNADEIPUR

Estimated Cost - Rs. 499999.10083222

Name of Executant - PADMALOCHAN MURMU, 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 - ANATA KISHORE NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

MB No - 27/25-26

Page No - 82-85

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 Bace	1	80.3	3.7	0.1		29.711			?	
ii	1st & final	-	Cut off wall	2	80.3	0.225	0.2		7.227			?	

36.938 (36.938 Cubic Meter)

Amount (36.938 X 240.77592)

Rs. 8893.78093296

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 bace	1	80.3	3.7	0.1		29.711			?	

29.711 (29.711 Cubic Meter)

Amount (29.711 X 1457.625132)

Rs. 43307.500296852

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 bace	1	80.3	3.7	0.1		29.711			?	
ii	1st & final	-	Cut off wall	2	80.3	0.225	0.2		7.227			?	

36.938 (36.938 Cubic Meter)

Amount (36.938 X 6437.2696733)

Rs. 237779.86719236

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	-	CC Road bace	1	80.3	3.7	0.069		20.50059			?	
									20.50059 (20.50059 Cubic Meter)				
Amount (20.50059 X 8144.2970141)									Rs. 166962.89392429				

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 bace	4	80.3	0.45			144.54			?	
									144.54 (144.54 Square Meter)				
Amount (144.54 X 216.23489289764)									Rs. 31254.591419425				
Total Estimate Amount									Rs. 488198.63376588				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1925
7) Contingency @	Rs. 4875
Total Addition	Rs. 11800

Deduction

7) Contingency @	Rs. 4875
8) Royalty @	Rs. 8992
9) Additional Royalty @	Rs. 64115
10) EMF @	Rs. 450
11) DMF @	Rs. 899
12) Empty Gunny Bag @	Rs. 1195
13) Labour Cess @	Rs. 4875
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 85401

Grand Total Amount **Rs. 414597.63376588**

ANATA KISHORE NAYAK
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