

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Khuntagaon
SH 10 To Parbatri Mohapatra House at Khuntagaon

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

Estimated Cost - Rs. 545425.37599416

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - CHANDAN MURMU, AE / JE

Name of the J.E - NARESH MAJHI

Bill Name - Work Done Estimate

MB No - 479/25 Page No - 80-85

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 WALL	2	99	0.225	0.225		10.02375			?	
									10.02375 (10.02375 Cubic Meter)				
Amount (10.02375 X 240.77592)									Rs. 2413.4776281				

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 BASE	1	99	3.2	0.12		38.016			?	
ii	1st & final	-	CUT OFF	2	99	0.225	0.1		4.455			?	
									42.471 (42.471 Cubic Meter)				
Amount (42.471 X 653.069232)									Rs. 27736.503352272				

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 BASE	1	99	3.2	0.1		31.68			?	
ii	1st & final	-	CUT OFF WALL	2	99	0.225	0.33		14.7015			?	
									46.3815 (46.3815 Cubic Meter)				
Amount (46.3815 X 6144.42923502)									Rs. 284987.84456408				

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 WALL	2	99	0.33			65.34			?	
ii	1st & final	-	ROAD FORMATION	1	99	0.075			7.425			?	
									72.765 (72.765 Square Meter)				
Amount (72.765 X 216.39264180804)									Rs. 15745.810581162				

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	-	WEARING COAT	1	99	3.65	0.075		27.10125			?	
ii	1st & final	-	SALTEX BOARD	20	3.65	0.05	0.1		0.365		?	?	
									26.73625 (26.73625 Cubic Meter)				
Amount (26.73625 X 7587.26127274)									Rs. 202854.91420329				
Total Estimate Amount									Rs. 533738.55032891				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1233
7) Contingency @	Rs. 5453
Total Addition	Rs. 11686

Deduction

7) Contingency @	Rs. 5454
8) Royalty @	Rs. 11603
9) Additional Royalty @	Rs. 12807
10) EMF @	Rs. 580
11) DMF @	Rs. 1160
12) Empty Gunny Bag @	Rs. 1523
13) Labour Cess @	Rs. 5454
Total Deduction	Rs. 38581

Grand Total Amount **Rs. 506843.55032891**

NARESH MAJHI
JE
Lahunipara Block

SATYABRAT PATTANAİK
AEE
Lahunipara Block

BDO LAHUNIPARA
BDO
Lahunipara Block

MANOJ KUMAR PATEL
SO
Lahunipara Block

BINOD LAKRA
AO
Lahunipara Block

SUKAMATI MUNDA
Chairperson PS
Lahunipara Block