

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM BASUDEV NAIK HOUSE
TO MILU NAIK HOUSE AT GOUDAGAON

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

Estimated Cost - Rs. 299999.99307095

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PADMALOCHAN MURMU, AE / JE

Name of the J.E - SUSHIL KUMAR SING

Bill Name - Work Done Estimate

MB No - 33/2025-26 Page No - 80-86

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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	43.89	0.25	0.25		5.48625			?	
ii	1st & final	-	END CUT OFF	1	2.55	0.25	0.25		0.159375			?	
iii	1st & final	-		1	3.15	0.25	0.25		0.196875			?	
iv	1st & final	-	ROAD	1	43.89	3	0.065		8.55855			?	

14.40105 (14.40105 Cubic Meter)

Amount (14.40105 X 240.77592)

Rs. 3467.426062716

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	43.89	0.25	0.05		1.09725			?	
ii	1st & final	-	END CUT OFF	1	2.55	0.25	0.05		0.031875			?	
iii	1st & final	-		1	3.15	0.25	0.05		0.039375			?	
iv	1st & final	-	ROAD	1	43.89	3	0.05		6.5835			?	
v	1st & final	-		1	8.23	2.55	0.1		2.09865			?	
vi	1st & final	-		1	35.66	3.15	0.1		11.2329			?	

21.08355 (21.08355 Cubic Meter)

Amount (21.08355 X 1457.625132)

Rs. 30731.912351779

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	-	CUT OFF	2	43.89	0.25	0.3		6.5835			?	
ii	1st & final	-	END CUT OFF	1	2.55	0.25	0.3		0.19125			?	
iii	1st & final	-		1	3.15	0.25	0.3		0.23625			?	
iv	1st & final	-	ROAD	1	8.23	3.05	0.1		2.51015			?	
v	1st & final	-		1	35.66	3.65	0.1		13.0159			?	
									22.53705 (22.53705 Cubic Meter)				
Amount (22.53705 X 6635.7080093)									Rs. 149549.28319099				

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	1	8.23	3.05	0.078		1.957917			?	
ii	1st & final	-		1	35.66	3.65	0.078		10.152402			?	
									12.110319 (12.110319 Cubic Meter)				
Amount (12.110319 X 8144.2970141)									Rs. 98630.034871499				

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-INSIDE	2	8.23	0.1	0.1		0.1646			?	
ii	1st & final	-		2	2.55	0.1	0.1		0.051			?	
iii	1st & final	-	CUT OFF-OUTSIDE	2	43.89	0.275			24.1395			?	
iv	1st & final	-		2	3.05	0.275			1.6775			?	
									26.0326 (26.0326 Square Meter)				
Amount (26.0326 X 216.70813962884)									Rs. 5641.4763157017				
Total Estimate Amount									Rs. 288020.13279269				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3979
7) Contingency @	Rs. 3000

Total Addition	Rs. 11979
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5537
9) Additional Royalty @	Rs. 41055
10) EMF @	Rs. 277
11) DMF @	Rs. 554
12) Empty Gunny Bag @	Rs. 722
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 54145
Grand Total Amount	Rs. 245854.13279269

SUSHIL KUMAR SING
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block