

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM PWD ROAD TO KUNA SAHU HOUSE AT MALIHATI

Estimated Cost - Rs. 399999.99821922

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 - SUSHIL KUMAR SING

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 33/2025-26 Page No - 73-78

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	61	0.25	0.25		7.625			?	
ii	1st & final	-	END CUT OFF	1	4.68	0.25	0.25		0.2925			?	
iii	1st & final	-		1	2.85	0.25	0.25		0.178125			?	
iv	1st & final	-		1	31	3.3	0.05		5.115			?	

13.210625 (13.210625 Cubic Meter)

Amount (13.210625 X 240.77592)

Rs. 3180.80038815

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	61	0.25	0.05		1.525			?	
ii	1st & final	-	END CUT OFF	1	4.68	0.25	0.05		0.0585			?	
iii	1st & final	-	ROAD	1	31.5	3.3	0.05		5.1975			?	
iv	1st & final	-	END CUTOFF	1	2.85	0.25	0.05		0.035625			?	
v	1st & final	-		1	5.18	4.45	0.1		2.3051			?	
vi	1st & final	-		1	55.82	2.85	0.1		15.9087			?	

25.030425 (25.030425 Cubic Meter)

Amount (25.030425 X 1457.625132)

Rs. 36484.976544641

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	61	0.25	0.3		9.15			?	
ii	1st & final	-	END CUT OFF	1	4.68	0.25	0.3		0.351			?	
iii	1st & final	-	ROAD	1	5.18	4.95	0.1		2.5641			?	
iv	1st & final	-		1	55.82	3.35	0.1		18.6997			?	
v	1st & final	-	END CUTOF	1	2.85	0.25	0.3		0.21375			?	

30.97855 (30.97855 Cubic Meter)

Amount (30.97855 X 6638.8398173)

Rs. 205661.6312222

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 ROD	1	5.18	4.95	0.078		1.999998			?	
ii	1st & final	-		1	55.82	3.35	0.078		14.585766			?	

16.585764 (16.585764 Cubic Meter)

Amount (16.585764 X 8144.2970141)

Rs. 135079.38822177

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	5.18	0.1			1.036			?	
ii	1st & final	-		2	4.68	0.1			0.936			?	
iii	1st & final	-	CUT OFF-OUTSIDE	2	61	0.275			33.55			?	
iv	1st & final	-		2	4.95	0.275			2.7225			?	

38.2445 (38.2445 Square Meter)

Amount (38.2445 X 216.70813962884)

Rs. 8287.8944460352

Total Estimate Amount

Rs. 388694.69082281

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2304
7) Contingency @	Rs. 4000

15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 11304
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7464
9) Additional Royalty @	Rs. 53431
10) EMF @	Rs. 373
11) DMF @	Rs. 746
12) Empty Gunny Bag @	Rs. 986
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 71000
Grand Total Amount	Rs. 328998.69082281

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