

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Kadalka
Dipatoli from Anil Kandulna House to RD Road

Estimated Cost - Rs. 499999.13929025

Name of Executant - Srma Subhadarsini Debata, 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 - Predeep Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2026

Date of the Completion of the Work -

MB No - 12 / 2025-26

Page No - 51-52

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	97	0.2	0.2		7.76			?	

7.76 (7.76 Cubic Meter)

Amount (7.76 X 240.77592)

Rs. 1868.4211392

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	97	0.2	0.05		1.94			?	
ii	1st & final	-	Road	1	97	2.9	0.05		14.065			?	

16.005 (16.005 Cubic Meter)

Amount (16.005 X 794.671232)

Rs. 12718.71306816

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	97	0.2	0.2		7.76			?	
ii	1st & final	-	Road	1	97	3.3	0.1		32.01			?	

39.77 (39.77 Cubic Meter)

Amount (39.77 X 5838.13259502)

Rs. 232182.53330395

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	97	3.3	0.1		32.01			?	
										32.01 (32.01 Cubic Meter)			
Amount (32.01 X 7300.10817274)										Rs. 233676.46260941			

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	-	Road	2	97		0.2		38.8			?	
										38.8 (38.8 Square Meter)			
Amount (38.8 X 216.23489289764)										Rs. 8389.9138444284			
Total Estimate Amount										Rs. 488836.04396514			

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1163
7) Contingency @	Rs. 5000
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 11163

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10441
9) Additional Royalty @	Rs. 5481
10) EMF @	Rs. 522
11) DMF @	Rs. 1044
12) Empty Gunny Bag @	Rs. 1539
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 39027
Grand Total Amount	Rs. 460972.04396514

Predeep Sethy
JE
Nuagaon Block

Mahadeb Murmu
AEE
Nuagaon Block

BDO Nuagaon
BDO
Nuagaon Block

Diptiranjay Nayak
SO
Nuagaon Block

Binita Beronika Jojo
AO
Nuagaon Block

Chairperson PS
Nuagaon Block