

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM SUDARSAN UPADHAY HOUSE TO PRATAP ROUT HOUSE CONNER AT PRUTHUNATHPUR SASAN

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

Estimated Cost - Rs. 499999.9965374

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 - 11/2025-26 Page No - 74-95

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

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	83.7	0.25	0.25		10.4625			?	
ii	1st & final	-	END CUT OFF	2	2.85	0.25	0.25		0.35625			?	

10.81875 (10.81875 Cubic Meter)

Amount (10.81875 X 240.77592)

Rs. 2604.8944845

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	83.7	0.25	0.05		2.0925			?	
ii	1st & final	-	END CUT OFF	2	2.85	0.25	0.05		0.07125			?	
iii	1st & final	-	ROAD	1	83.2	2.85	0.1		23.712			?	

25.87575 (25.87575 Cubic Meter)

Amount (25.87575 X 1457.625132)

Rs. 37717.143509349

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	83.7	0.25	0.275		11.50875			?	
ii	1st & final	-	END CUT OFF	2	2.85	0.25	0.275		0.391875			?	

iii	1st & final	-	ROAD	1	83.7	3.35	0.1		28.0395			?	
									39.940125 (39.940125 Cubic Meter)				
Amount (39.940125 X 6437.2696733)									Rs. 257105.35541031				
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	83.7	3.35	0.075		21.029625			?	
									21.029625 (21.029625 Cubic Meter)				
Amount (21.029625 X 8144.2970141)									Rs. 171271.51209514				
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	83.2		0.1		16.64			?	
ii	1st & final	-		2	2.85		0.1		0.57			?	
iii	1st & final	-	CUT OFF-OUTSIDE	2	83.7		0.275		46.035			?	
iv	1st & final	-		2	3.35		0.275		1.8425			?	
									65.0875 (65.0875 Square Meter)				
Amount (65.0875 X 216.70813962884)									Rs. 14104.991038092				
Total Estimate Amount									Rs. 482803.8965374				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 7195				
7) Contingency @									Rs. 5000				
15) Provision for survey investigation and quality control @									Rs. 0				
Total Addition									Rs. 17195				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 9353				
9) Additional Royalty @									Rs. 63850				
10) EMF @									Rs. 468				
11) DMF @									Rs. 935				
12) Empty Gunny Bag @									Rs. 1258				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 85864				
Grand Total Amount									Rs. 414134.8965374				

SUSHIL KUMAR SINGH
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