

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Promod House to Junabandh Gargadbahal

Estimated Cost - Rs. 299999.54697948

Name of Executant - JAMURLA TRIPATI PATRA, 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 - DEBASISH HOTA JE

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 26/2025-26

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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	-	earth work	1	24.5	5.65	0.15		20.76375			?	
ii	1st & final	-	earth work	1	4.7	4.75	0.15		3.34875			?	
iii	1st & final	-	earth work	1	15	3.3	0.15		7.425			?	
iv	1st & final	-	earth work	1	4	1.9	0.15		1.14			?	
v	1st & final	-	cutoff	2	48.2	0.2	0.15		2.892			?	

35.5695 (35.5695 Cubic Meter)

Amount (35.5695 X 240.77592)

Rs. 8564.27908644

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	-	road	1	24.5	5.25	0.1		12.8625			?	
ii	1st & final	-	road	1	4.7	4.35	0.1		2.0445			?	
iii	1st & final	-	road	1	15	2.9	0.1		4.35			?	
iv	1st & final	-	road	1	4	1.5	0.1		0.6			?	
v	1st & final	-	cutoff	2	48.2	0.2	0.1		1.928			?	

21.785 (21.785 Cubic Meter)

Amount (21.785 X 856.382232)

Rs. 18656.28692412

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	-	road	1	24.5	5.65	0.1		13.8425			?	
ii	1st & final	-	road	1	4.7	4.75	0.1		2.2325			?	
iii	1st & final	-	road	1	15	3.3	0.1		4.95			?	
iv	1st & final	-	road	1	4	1.9	0.1		0.76			?	
v	1st & final	-	cutoff	2	48.2	0.2	0.15		2.892			?	

24.677 (24.677 Cubic Meter)

Amount (24.677 X 5705.20634352)

Rs. 140787.37693904

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	57.4		0.25		28.7			?	

28.7 (28.7 Square Meter)

Amount (28.7 X 216.39264180804)

Rs. 6210.4688198907

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	-	road	1	24.5	5.65	0.075		10.381875			?	
ii	1st & final	-	road	1	4.7	4.75	0.075		1.674375			?	
iii	1st & final	-	road	1	15	3.3	0.075		3.7125			?	
iv	1st & final	-	road	1	4	1.9	0.075		0.57			?	

16.33875 (16.33875 Cubic Meter)

Amount (16.33875 X 7155.97910224)

Rs. 116919.75355672

Total Estimate Amount

Rs. 291138.16532622

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 949
7) Contingency @	Rs. 2911
Total Addition	Rs. 8860

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6426
9) Additional Royalty @	Rs. 876
10) EMF @	Rs. 321
11) DMF @	Rs. 643
12) Empty Gunny Bag @	Rs. 868
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 18134
Grand Total Amount	Rs. 281864.16532622

DEBASISH HOTA JE
JE
Bargaon Block

SUNIL MURMU
AEE
Bargaon Block

BDO Bargaon
BDO
Bargaon Block

PRAFULLA KUMAR PATEL SO
SO
Bargaon Block

SUNIL BARLA
AO
Bargaon Block

Chairperson PS
Bargaon Block