

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C. ROAD FROM
PARAMAHANSPUR TALASAH SAROJ BISWAL HOUSE TO ABHI BEHERA
HOUSE

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

Estimated Cost - Rs. 474999.86271936

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JYotirmayee biswal, AE / JE

Name of the J.E - Pinky behera

Bill Name - Work Done Estimate

MB No - 639 Page No - 88-94

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	1	50	13.5			675			?	
ii	1st & final	-		1	50	13.5			675			?	
iii	1st & final	-		1	50	13			650			?	
iv	1st & final	-		1	50	14			700			?	
v	1st & final	-		1	70	14			980			?	

3680 (341.88304 Square Meter)

Amount (341.88304 X 4.6662)

Rs. 1595.294641248

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	-	cutoff	2	270	0.83	0.67		300.294			?	

300.294 (8.5033651392 Cubic Meter)

Amount (8.5033651392 X 240.77592)

Rs. 2047.4055644868

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	-	cutoff	2	270	0.83	0.16		71.712			?	

ii	1st & final	-	base	1	50	11.83	0.25		147.875			?	
iii	1st & final	-		1	50	11.83	0.25		147.875			?	
iv	1st & final	-		1	50	11.33	0.25		141.625			?	
v	1st & final	-		1	50	12.33	0.25		154.125			?	
vi	1st & final	-		1	70	12.33	0.25		215.775			?	

878.987 (24.8900990816 Cubic Meter)

Amount (24.8900990816 X 1418.447232)

Rs. 35305.292146501

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	-	cutoff	2	270	0.83	1		448.2			?	
ii	1st & final	-	base	1	50	11.83	0.25		147.875			?	
iii	1st & final	-		1	50	11.83	0.25		147.875			?	
iv	1st & final	-		1	50	11.33	0.25		141.625			?	
v	1st & final	-		1	50	12.33	0.23		141.795			?	
vi	1st & final	-		1	70	12.33	0.25		215.775			?	

1243.145 (35.201888336 Cubic Meter)

Amount (35.201888336 X 6199.17857166)

Rs. 218222.7918545

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	-	base	1	50	13.5	0.25		168.75			?	
ii	1st & final	-		1	50	13.5	0.25		168.75			?	
iii	1st & final	-		1	50	13	0.25		162.5			?	
iv	1st & final	-		1	50	14	0.25		175			?	
v	1st & final	-		1	70	14	0.235		230.3			?	

905.3 (25.63519904 Cubic Meter)

Amount (25.63519904 X 7629.88263442)

Rs. 195593.5599852

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	-	outside	2	270		0.75		405			?	
ii	1st & final	-	inside	2	270		0.5		270			?	
									675 (62.709525 Square Meter)				
Amount (62.709525 X 216.23489289764)											Rs. 13559.987422037		
Total Estimate Amount											Rs. 466324.33161397		
<u>Addition</u>													
5) Display Citizen Board @											Rs. 2000		
6) Any Other Lumpsum @											Rs. 1872		
7) Contingency @											Rs. 4750		
Total Addition											Rs. 8622		
<u>Deduction</u>													
7) Contingency @											Rs. 4750		
8) Royalty @											Rs. 9259		
9) Additional Royalty @											Rs. 54494		
10) EMF @											Rs. 463		
11) DMF @											Rs. 926		
12) Empty Gunny Bag @											Rs. 1294		
13) Labour Cess @											Rs. 4750		
Total Deduction											Rs. 75936		
Grand Total Amount											Rs. 399010.33161397		

Pinky behera
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasingh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block