

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM MENKA SAHU HOUSE
CHHAKA TO UPEN SAHU HOUSE CHHAKA IN WORD NO-4 CHHELIA-B

Estimated Cost - Rs. 499999.99185136

Name of Executant - NARAYAN BESHRA, 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 - BASANTA MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

MB No - 31/2025-26

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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	-	Cutoff wall	2	76.3	0.22	0.22		7.38584			?	
ii	1st & final	-	Cutoff Wall end	2	3.3	0.22	0.22		0.31944			?	

7.70528 (7.70528 Cubic Meter)

Amount (7.70528 X 240.77592)

Rs. 1855.2458808576

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 End	2	76.3	0.22	0.05		1.6786			?	
ii	1st & final	-	cutoff end	2	3.3	0.22	0.05		0.0726			?	
iii	1st & final	-	bed	1	76.3	3.3	0.1		25.179			?	

26.9302 (26.9302 Cubic Meter)

Amount (26.9302 X 1457.625132)

Rs. 39254.136329786

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 wall	2	76.3	0.22	0.22		7.38584			?	
ii	1st & final	-	cutoff end	2	3.3	0.22	0.22		0.31944			?	

iii	1st & final	-	road	1	76.3	3.3	0.1		25.179			?	
									32.88428 (32.88428 Cubic Meter)				
Amount (32.88428 X 6638.8398173)									Rs. 218313.46742724				
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	76.3	3.65	0.089		24.786055			?	
									24.786055 (24.786055 Cubic Meter)				
Amount (24.786055 X 8144.2970141)									Rs. 201864.99372782				
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	-	cutoff	2	2	76.3	0.22		67.144			?	
ii	1st & final	-	cutoff end	2	2	3.3	0.22		2.904			?	
iii	1st & final	-	PCC	2	76.3	0.1			15.26			?	
iv	1st & final	-	WC	4	76.3	0.1			30.52			?	
									115.828 (115.828 Square Meter)				
Amount (115.828 X 216.23489289764)									Rs. 25046.055174548				
Total Estimate Amount									Rs. 486333.89854025				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 3665				
7) Contingency @									Rs. 5000				
15) Provision for survey investigation and quality control @									Rs. 0				
Total Addition									Rs. 13665				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 8889				
9) Additional Royalty @									Rs. 62006				
10) EMF @									Rs. 444				
11) DMF @									Rs. 889				
12) Empty Gunny Bag @									Rs. 1231				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 83459				
Grand Total Amount									Rs. 416539.89854025				

BASANTA MURMU
JE
Badasahi Block

DASHARATH MOHANTA
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

SAMBHU NATH SINGH
AO
Badasahi Block

Chairperson PS
Badasahi Block