

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM JUGIA PATRA HOUSE TO SINTIA HARIJANSAHI BISWAKARMA MANDAP

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

Estimated Cost - Rs. 499999.9966046

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - NARAYAN BESHRA, AE / JE

Name of the J.E - BASANTA MURMU

Bill Name - Work Done Estimate

MB No - 31/2025-26 Page No - 75-80

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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	-	Cutoff wall	2	74	0.22	0.22		7.1632			?	
ii	1st & final	-	Cutoff End	2	5.18	0.22	0.22		0.501424			?	

7.664624 (7.664624 Cubic Meter)

Amount (7.664624 X 240.77592)

Rs. 1845.4568950541

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 Wall	2	74	0.22	0.05		1.628			?	
ii	1st & final	-	Cutoff End	2	5.18	0.22	0.05		0.11396			?	
iii	1st & final	-	Bed	1	74	3.21	0.1		23.754			?	

25.49596 (25.49596 Cubic Meter)

Amount (25.49596 X 1457.625132)

Rs. 37163.552060467

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	74	0.22	0.22		7.1632			?	
ii	1st & final	-	Cutoff end	2	5.18	0.22	0.22		0.501424			?	

iii	1st & final	-	Bed	1	74	3.21	0.1		23.754			?	
iv	1st & final	-		1	5.18	2.91	0.1		1.50738			?	

32.926004 (32.926004 Cubic Meter)

Amount (32.926004 X 6638.8398173)

Rs. 218590.46637978

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	74	3.65	0.088		23.7688			?	
ii	1st & final	-		1	5.18	3.35	0.088		1.527064			?	

25.295864 (25.295864 Cubic Meter)

Amount (25.295864 X 8144.2970141)

Rs. 206017.02964428

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 wall	2	2	74	0.22		65.12			?	
ii	1st & final	-	Cutoff end	2	2	5.18	0.22		4.5584			?	
iii	1st & final	-	PCC	2	80.18	0.1			16.036			?	
iv	1st & final	-	WC	2	79.18	0.1			15.836			?	

101.5504 (101.5504 Square Meter)

Amount (101.5504 X 216.23489289764)

Rs. 21958.739867713

Total Estimate Amount

Rs. 485575.24484729

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 4424
7) Contingency @	Rs. 5000
Total Addition	Rs. 14424

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 8913
9) Additional Royalty @	Rs. 61319
10) EMF @	Rs. 446
11) DMF @	Rs. 891
12) Empty Gunny Bag @	Rs. 1243
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 82812

Grand Total Amount

Rs. 417187.24484729

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