

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Chamara Dansana House to Binaya Bag House at Subdega

Estimated Cost - Rs. 299999.92444376

Name of Executant - ASIT PATEL, 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 - JAYA KUMAR KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 336/2025-26 Page No - 130-134

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	-	Bed	1	16.5	3.3	0.15		8.1675			?	
ii	1st & final	-	Road surface	1	11.5	2	0.15		3.45				
iii	1st & final	-		1	19.3	2.3	0.15		6.6585				
iv	1st & final	-		1	25.4	3.8	0.15		14.478			?	

32.754 (32.754 Cubic Meter)

Amount (32.754 X 240.77592)

Rs. 7886.37448368

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	16.5	3.3	0.1		5.445			?	
ii	1st & final	-	Road surface	1	11.5	2	0.1		2.3				
iii	1st & final	-		1	19.3	2.3	0.1		4.439				
iv	1st & final	-		1	25.4	3.8	0.1		9.652			?	

21.836 (21.836 Cubic Meter)

Amount (21.836 X 478.056432)

Rs. 10438.840249152

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	16.5	3.3	0.1		5.445				
ii	1st & final	-	Road surface	1	11.5	2	0.1		2.3				
iii	1st & final	-		1	19.3	2.3	0.1		4.439			?	
iv	1st & final	-		1	25.4	3.8	0.1		9.652			?	

21.836 (21.836 Cubic Meter)

Amount (21.836 X 5684.85443952)

Rs. 124134.48154136

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	16.5	3.3	0.09		4.9005				
ii	1st & final	-		1	11.5	2	0.09		2.07				
iii	1st & final	-		1	19.3	2.3	0.09		3.9951			?	
iv	1st & final	-		1	25.4	3.8	0.095		9.1694			?	

20.135 (20.135 Cubic Meter)

Amount (20.135 X 7136.89919224)

Rs. 143701.46523575

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	72.7		0.09		13.086			?	

13.086 (13.086 Square Meter)

Amount (13.086 X 216.23489289764)

Rs. 2829.6498084585

Total Estimate Amount

Rs. 288990.8113184

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3000
7) Contingency @	Rs. 3008
Total Addition	Rs. 11008

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6529
9) Additional Royalty @	Rs. 1012
10) EMF @	Rs. 326
11) DMF @	Rs. 653

12) Empty Gunny Bag @	Rs. 915
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 20435
Grand Total Amount	Rs. 279563.8113184

JAYA KUMAR KISAN
JE
Subdega Block

BINAY BHUSHAN DASH
AEE
Subdega Block

BDO Subdega
BDO
Subdega Block

DUBARAJ NAIK
SO
Subdega Block

MUKTAMANI TIGGA
AO
Subdega Block

Chairperson PS
Subdega Block