

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of C.C. Road at Hatisalbeda

Estimated Cost - Rs. 499999.99642583

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - jamnejoy, AE / JE

Name of the J.E - PRATAP

Bill Name - Work Done Estimate

MB No - 03/2024-25 Page No - 176-180

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

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	-	Side Cutt Off	2	30	0.25	0.1		1.5			?	
ii	1st & final	-		2	14.2	0.25	0.1		0.71			?	
iii	1st & final	-		2	30	0.25	0.1		1.5			?	
iv	1st & final	-		2	6.5	0.25	0.1		0.325			?	

4.035 (4.035 Cubic Meter)

Amount (4.035 X 240.77592)

Rs. 971.5308372

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	30	3.65	0.1		10.95			?	
ii	1st & final	-		1	14.2	3.8	0.1		5.396			?	
iii	1st & final	-		1	30	3.8	0.1		11.4			?	
iv	1st & final	-		1	8.85	3.25	0.1		2.87625			?	
v	1st & final	-		1	8.85	3.25	0.1		2.87625			?	

33.4985 (33.4985 Cubic Meter)

Amount (33.4985 X 1619.124132)

Rs. 54238.229735802

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	-	Side Cutt Off	2	30	0.25	0.1		1.5				
ii	1st & final	-		2	14.2	0.25	0.1		0.71			?	
iii	1st & final	-		2	30	0.25	0.1		1.5			?	
iv	1st & final	-		2	6.5	0.25	0.1		0.325			?	
v	1st & final	-	Road	1	30	3.65	0.1		10.95			?	
vi	1st & final	-		1	14.2	3.8	0.1		5.396				
vii	1st & final	-		1	30	3.8	0.1		11.4			?	
viii	1st & final	-		1	8.85	3.25	0.1		2.87625			?	
ix	1st & final	-		1	8.85	3.25	0.1		2.87625			?	

37.5335 (37.5335 Cubic Meter)

Amount (37.5335 X 6067.0763933)

Rs. 227718.61180793

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	30	3.65	0.075		8.2125				
ii	1st & final	-		1	14.2	3.8	0.075		4.047			?	
iii	1st & final	-		1	30	3.8	0.075		8.55			?	
iv	1st & final	-		1	8.85	3.25	0.0875		2.51671875			?	
v	1st & final	-		1	8.85	3.25	0.0875		2.51671875			?	

25.8429375 (25.8429375 Cubic Meter)

Amount (25.8429375 X 7608.2688041)

Rs. 196620.01518756

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	80.7		0.175		28.245			?	
ii	1st & final	-	Side Cutt off	4	80.7		0.1		32.28			?	

60.525 (60.525 Square Meter)

Amount (60.525 X 216.55039071844)

Rs. 13106.712398234

Total Estimate Amount	Rs. 492655.09996672
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 2344
Total Addition	Rs. 7344
<u>Deduction</u>	
7) Contingency @	Rs. 2344
8) Royalty @	Rs. 9918
9) Additional Royalty @	Rs. 26550
10) EMF @	Rs. 496
11) DMF @	Rs. 992
12) Empty Gunny Bag @	Rs. 1337
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 46637
Grand Total Amount	Rs. 453362.09996672

PRATAP
JE
Karanja Block

LOKANATH NAIK
AEE
Karanja Block

PRADYUMNA KUMAR NAYAK
BDO
Karanja Block

ABHIRAM
SO
Karanja Block

SUBHASHREE MOHANTA
AO
Karanja Block

SUBHDRA MARANDI
Chairperson PS
Karanja Block