

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF ROAD FROM EKAMAKANA HIGH SCHOOL
TO PRAKASH CH NAYAK HOUSE

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

Estimated Cost - Rs. 449999.15473704

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Bijyalaxmi Mohapatra, AE / JE

Name of the J.E - ANURAKTA DASH

Bill Name - Work Done Estimate

MB No - 1025 Page No - 141-146

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	-	cut off	2	26.82	0.25	0.12		1.6092			?	
ii	1st & final	-		2	52.73	0.25	0.25		6.59125			?	
iii	1st & final	-	end cut off wall	2	2.54	0.25	0.12		0.1524			?	
									8.35285 (8.35285 Cubic Meter)				
Amount (8.35285 X 240.77592)									Rs. 2011.165143372				

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	-	cut off wall	2	26.82	0.25	0.08		1.0728			?	
ii	1st & final	-		1	52.73	0.25	0.1		1.31825			?	
iii	1st & final	-	end cut of wall	2	2.54	0.83	0.08		0.337312			?	
iv	1st & final	-	road area	1	79.55	2.54	0.08		16.16456			?	
									18.892922 (18.892922 Cubic Meter)				
Amount (18.892922 X 609.154432)									Rs. 11508.70716973				

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
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i	1st & final	-	cut off wall	2	26.82	0.25	0.12		1.6092			?	
ii	1st & final	-		2	52.73	0.25	0.23		6.06395			?	
iii	1st & final	-	end cut off wall	2	2.54	0.25	0.12		0.1524			?	
iv	1st & final	-	road area	1	20.73	3.51	0.1		7.27623			?	
v	1st & final	-		1	6.1	3.34	0.1		2.0374			?	
vi	1st & final	-		1	15.24	3.33	0.1		5.07492			?	
vii	1st & final	-		1	12.19	3.71	0.1		4.52249			?	
viii	1st & final	-		1	10.1	4.88	0.1		4.9288			?	
ix	1st & final	-		1	15.24	3.96	0.1		6.03504			?	

37.70043 (37.70043 Cubic Meter)

Amount (37.70043 X 5765.78224896)

Rs. 217372.47007216

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 Area	1	20.73	3.51	0.08		5.820984			?	
ii	1st & final	-		1	6.1	3.34	0.08		1.62992			?	
iii	1st & final	-		1	15.24	3.33	0.076		3.8569392			?	
iv	1st & final	-		1	12.19	3.71	0.1		4.52249			?	
v	1st & final	-		1	10.1	4.88	0.1		4.9288			?	
vi	1st & final	-		1	15.24	3.96	0.1		6.03504			?	

26.7941732 (26.7941732 Cubic Meter)

Amount (26.7941732 X 7243.28423752)

Rs. 194077.81239694

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	-	Cut off wall	4	79.55		0.08		25.456			?	
ii	1st & final	-	Road Area	2	79.55		0.18		28.638			?	

54.094 (54.094 Square Meter)

Amount (54.094 X 216.23489289764)

Rs. 11697.010296405

Total Estimate Amount	Rs. 436667.16507861
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3832
7) Contingency @	Rs. 4500
Total Addition	Rs. 13332
<u>Deduction</u>	
7) Contingency @	Rs. 4500
8) Royalty @	Rs. 9557
10) EMF @	Rs. 478
11) DMF @	Rs. 956
12) Empty Gunny Bag @	Rs. 1360
13) Labour Cess @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 11365
Total Deduction	Rs. 32716
Grand Total Amount	Rs. 417283.16507861

ANURAKTA DASH
JE
Nimapada Block

SHRI BINOD BIHARI PUHAN
AEE
Nimapada Block

PuriNimapadaBDO
BDO
Nimapada Block

Dillip Kumar Patra
SO
Nimapada Block

BFONIMAPADA
AO
Nimapada Block

Chairperson PS
Nimapada Block