

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road From narendra Pradhan House to Kamala Pradhan House

Estimated Cost - Rs. 299999.73532122

Name of Executant - SANJEEB KUMAR PANDA, 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 - Bharat Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 319-2425

Page No - 94-99

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	-		2	164	0.83	0.66		179.6784			?	

179.6784 (5.08791731712 Cubic Meter)

Amount (5.08791731712 X 240.77592)

Rs. 1225.0479729135

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	-		2	164	0.83	0.33		89.8392			?	
ii	1st & final	-		1	164	10.33	0.33		559.0596			?	

648.8988 (18.37473753984 Cubic Meter)

Amount (18.37473753984 X 895.226832)

Rs. 16449.558076622

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	-		2	164	0.83	1		272.24			?	
ii	1st & final	-		1	164	10.33	0.32		542.1184			?	

814.3584 (23.06002394112 Cubic Meter)

Amount (23.06002394112 X 6287.6497782)

Rs. 144993.35441867

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	-		1	164	11.85	0.29		563.586			?	
									563.586 (15.9589520448 Cubic Meter)				
Amount (15.9589520448 X 7730.1664414)									Rs. 123365.35553662				

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	-		2	1	164	0.33		108.24			?	
									108.24 (10.05582072 Square Meter)				
Amount (10.05582072 X 216.23489289764)									Rs. 2174.4193163871				
Total Estimate Amount									Rs. 288207.73532122				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 3791				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 11791				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6027				
9) Additional Royalty @									Rs. 28338				
10) EMF @									Rs. 301				
11) DMF @									Rs. 603				
12) Empty Gunny Bag @									Rs. 828				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 1350				
Total Deduction									Rs. 43447				
Grand Total Amount									Rs. 256551.73532122				

Bharat Singh
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block