

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Bhaskar das house to Main Canal
Chhaka

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

Estimated Cost - Rs. 399999.99324175

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Salka murmu, AE / JE

Name of the J.E - Maya Soren

Bill Name - Work Done Estimate

MB No - 51/25-26 Page No - 35-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	220	0.66	0.5	1	145.2			?	
									145.2 (4.11159936 Cubic Meter)				
Amount (4.11159936 X 240.77592)									Rs. 989.97411857541				

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	220	0.66	0.16	1	46.464			?	
ii	1st & final	-	Road Bed	1	220	9.42	0.29	1	600.996			?	
									647.46 (18.333995328 Cubic Meter)				
Amount (18.333995328 X 1568.331232)									Rs. 28753.777480244				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	220	0.66	0.95	1	275.88			?	
ii	1st & final	-	Road Bed	1	220	9.42	0.33	1	683.892			?	
									959.772 (27.1776717696 Cubic Meter)				
Amount (27.1776717696 X 6812.8880067)									Rs. 185158.43404914				

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 specification 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 Surface	1	220	10.75	0.29	1	685.85			?	
									685.85 (19.42107728 Cubic Meter)				
Amount (19.42107728 X 8392.0385809)										Rs. 162982.4298164			

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	4	220		0.62		545.6			?	
ii	1st & final	-	Road Bed	2	220		0.29		127.6			?	
									673.2 (62.5422996 Square Meter)				
Amount (62.5422996 X 216.23489289764)										Rs. 13523.827455578			
Total Estimate Amount										Rs. 391408.44291994			

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1634
7) Contingency @	Rs. 1957
Total Addition	Rs. 8591

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 7068
9) Additional Royalty @	Rs. 58652
10) EMF @	Rs. 353
11) DMF @	Rs. 707
12) Empty Gunny Bag @	Rs. 990
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 73770
Grand Total Amount	Rs. 326229.44291994

**Maya Soren
JE
Khaira Block**

**Uttam Ku Sahoo
AEE
Khaira Block**

**Narayan Sahu
BDO
Khaira Block**

**Brahmananda Das
SO
Khaira Block**

**Rudra Madhab Behera
AO
Khaira Block**

**ABHILIPSA SAHOO
Chairperson PS
Khaira Block**