

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road from RD road to Bhagabat Sahu House

Estimated Cost - Rs. 299999.97462906

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Maya Soren, AE / JE

Name of the J.E - Salka murmu

Bill Name - Work Done Estimate

MB No - MB no-14,(24-25) Page No - 146-152

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	earth work	2	180	0.66	0.5		118.8			?	

118.8 (3.36403584 Cubic Meter)

Amount (3.36403584 X 240.77592)

Rs. 809.97882428897

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	-	Toe Wall	2	180	0.66	0.16		38.016			?	
ii	1st & final	-	Road Bed	1	180	8.66	0.29		452.052			?	

490.068 (13.8771575424 Cubic Meter)

Amount (13.8771575424 X 1661.251232)

Rs. 23053.44506397

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	-	Toe Wall	2	180	0.66	0.83		197.208			?	
ii	1st & final	-	Road Bed	1	180	8.66	0.33		514.404			?	

711.612 (20.1505746816 Cubic Meter)

Amount (20.1505746816 X 6731.2476867)

Rs. 135638.5092112

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 Bed	1	180	10	0.29		522			?	

522 (14.7813696 Cubic Meter)

Amount (14.7813696 X 8315.5007809)

Rs. 122914.49045157

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	-	Toe Wall	4	180		0.5		360			?	
ii	1st & final	-	Road Bed	2	180		0.29		104.4			?	

464.4 (43.1441532 Square Meter)

Amount (43.1441532 X 216.23489289764)

Rs. 9329.2713463614

Total Estimate Amount

Rs. 291745.69489739

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1752
7) Contingency @	Rs. 1500
Total Addition	Rs. 8252

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 5301
9) Additional Royalty @	Rs. 44005
10) EMF @	Rs. 265
11) DMF @	Rs. 530
12) Empty Gunny Bag @	Rs. 746
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 55347

Grand Total Amount

Rs. 244650.69489739

**Salka murmu
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**