

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM BHAPUR SUNDHISAHI
TO GOPALSAHI AND PAIKASAH

Estimated Cost - Rs. 599999.20918744

Name of Executant - Dillip Udalin, 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 - Santosh Kumar Mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

MB No - 985 Page No - 43-46

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	-	road	1	28.5	3.4	0.1		9.69			?	
ii	1st & final	-	road	1	30	3.5	0.1		10.5			?	
iii	1st & final	-	road	1	30	3.5	0.1		10.5			?	
iv	1st & final	-	road	1	30	3.4	0.1		10.2			?	

40.89 (40.89 Cubic Meter)

Amount (40.89 X 240.77592)

Rs. 9845.3273688

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	28.5	3.4	0.05		4.845			?	
ii	1st & final	-	road	1	30	3.5	0.05		5.25			?	
iii	1st & final	-	road	1	30	3.5	0.05		5.25			?	
iv	1st & final	-	road	1	30	3.4	0.05		5.1			?	

20.445 (20.445 Cubic Meter)

Amount (20.445 X 793.933932)

Rs. 16231.97923974

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	-	road	1	28.5	3.4	0.1		9.69			?	
ii	1st & final	-	road	1	30	3.5	0.1		10.5			?	
iii	1st & final	-	road	1	30	3.5	0.1		10.5			?	
iv	1st & final	-	road	1	30	3.4	0.1		10.2			?	

40.89 (40.89 Cubic Meter)

Amount (40.89 X 5275.71033984)

Rs. 215723.79579606

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	28.5	3.4	0.125		12.1125			?	
ii	1st & final	-	road	1	30	3.5	0.125		13.125			?	
iii	1st & final	-	road	1	30	3.5	0.125		13.125				
iv	1st & final	-	road	1	30	3.4	0.125		12.75				

51.1125 (51.1125 Cubic Meter)

Amount (51.1125 X 6781.21878808)

Rs. 346605.04530574

Total Estimate Amount

Rs. 588406.14771034

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 593
7) Contingency @	Rs. 6000
Total Addition	Rs. 11593

Deduction

7) Contingency @	Rs. 6000
8) Royalty @	Rs. 13291
9) Additional Royalty @	Rs. 20977
10) EMF @	Rs. 665
11) DMF @	Rs. 1329
12) Empty Gunny Bag @	Rs. 2047
13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 50309

Grand Total Amount

Rs. 549690.14771034

Santosh Kumar Mallick
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block