

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVL. OF MAHULABERENA RD ROAD TO SCHOOL
ROAD CC

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

Estimated Cost - Rs. 299911.80446762

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 962 Page No - 104-107

Serial Number of this Bill - 1st & final

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

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	-	CC	2	27.4	3.2	0.1		17.536			?	

17.536 (17.536 Cubic Meter)

Amount (17.536 X 240.77592)

Rs. 4222.24653312

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	2	27.4	3.2	0.1		17.536			?	

17.536 (17.536 Cubic Meter)

Amount (17.536 X 5384.25149878)

Rs. 94418.234282606

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	-	cc	2	27.4		0.25		13.7			?	
ii	1st & final	-		2	9.1		0.15		2.73				

16.43 (16.43 Square Meter)

Amount (16.43 X 216.23489289764)

Rs. 3552.7392903082

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	-	cc	2	15.2	3.2	0.115		11.1872			?	
ii	1st & final	-		2	12.2	3.2	0.115		8.9792				
iii	1st & final	-		2	9.1	3.05	0.1		5.551				
iv	1st & final	-		7	3.05	0.025	0.115		0.06138125		?		

25.65601875 (25.65601875 Cubic Meter)

Amount (25.65601875 X 6934.31395986)

Rs. 177906.88897255

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	CC	2	27.4	3.2	0.1		17.536			?	

17.536 (17.536 Cubic Meter)

Amount (17.536 X 696.792132)

Rs. 12218.946826752

Total Estimate Amount

Rs. 292319.05590534

Addition

5) Display Citizen Board @	Rs. 4500
7) Contingency @	Rs. 3000
Total Addition	Rs. 7500

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6503
9) Additional Royalty @	Rs. 8163
10) EMF @	Rs. 325
11) DMF @	Rs. 650
12) Empty Gunny Bag @	Rs. 974
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 22615

Grand Total Amount

Rs. 277204.05590534

Gayatri Khatua
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