

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of C.C Raod From Madbhati Pada To Matru Bihar Raod

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

Estimated Cost - Rs. 499999.36681561

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RAMESH CHANDRA PANIGRAHI, AE / JE

Name of the J.E - SHYAM SUNDAR MAJHI

Bill Name - Work Done Estimate

MB No - 1787 Page No - 15-19

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	-	Cutoff	2	325	1	0.33		214.5			?	

214.5 (6.0739536 Cubic Meter)

Amount (6.0739536 X 240.77592)

Rs. 1462.4617660773

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	-	Base	1	100	13	0.33		429			?	
ii	1st & final	-	CC road	1	188	13	0.33		806.52			?	
iii	1st & final	-	CC road	1	37	10	0.33		122.1			?	

1357.62 (38.443454016 Cubic Meter)

Amount (38.443454016 X 630.000832)

Rs. 24219.408015034

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	-	Cutoff	2	325	1	0.25		162.5			?	
ii	1st & final	-	CC road	1	100	13	0.33		429			?	
iii	1st & final	-	CC road	1	188	12.5	0.33		775.5			?	

iv	1st & final	-	CC road	1	37	10	0.33		122.1			?	
									1489.1 (42.16654688 Cubic Meter)				
Amount (42.16654688 X 5481.28989296)									Rs. 231127.06723437				
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	-	Out side	2	325		0.58		377			?	
ii	1st & final	-	In side	2	325		0.33		214.5			?	
									591.5 (54.9521245 Square Meter)				
Amount (54.9521245 X 216.39264180804)									Rs. 11891.235393519				
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 road	1	100	13	0.25		325			?	
ii	1st & final	-	CC road	1	188	12.5	0.29		681.5			?	
iii	1st & final	-	CC road	1	37	10	0.25		92.5			?	
									1099 (31.1201632 Cubic Meter)				
Amount (31.1201632 X 7093.15672652)									Rs. 220740.19493248				
Total Estimate Amount									Rs. 489440.36734148				
Addition													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 4894				
Total Addition									Rs. 9894				
Deduction													
7) Contingency @									Rs. 4993				
8) Royalty @									Rs. 11448				
9) Additional Royalty @									Rs. 15935				
10) EMF @									Rs. 572				
11) DMF @									Rs. 1145				
12) Empty Gunny Bag @									Rs. 1562				
13) Labour Cess @									Rs. 4993				
Total Deduction									Rs. 40648				
Grand Total Amount									Rs. 458686.36734148				

SHYAM SUNDAR MAJHI
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block