

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Ramabahal
Pokhra Chock to Mohua Toli Chock

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

Estimated Cost - Rs. 499999.06291556

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Pragyan Parimita Mohanty, AE / JE

Name of the J.E - RUPAK KUMAR PATEL

Bill Name - Work Done Estimate

MB No - 379 Page No - 40-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

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	-	ROAD	5	15	2.9	0.1		21.75			?	
ii	1st & final	-	ROAD	3	15	3.6	0.1		16.2			?	
iii	1st & final	-	CUTOFF	2	120	0.2	0.2		9.6			?	
									47.55 (47.55 Cubic Meter)				
Amount (47.55 X 240.77592)									Rs. 11448.894996				

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	5	15	2.5	0.1		18.75			?	
ii	1st & final	-	ROAD	3	15	3.2	0.1		14.4			?	
iii	1st & final	-	CUTOFF	2	120	0.2	0.1		4.8				
									37.95 (37.95 Cubic Meter)				
Amount (37.95 X 587.974732)									Rs. 22313.6410794				

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	5	15	2.9	0.1		21.75			?	

ii	1st & final	-	ROAD	3	15	3.6	0.1		16.2				
iii	1st & final	-	CUTOFF	2	120	0.2	0.1		4.8				?

42.75 (42.75 Cubic Meter)

Amount (42.75 X 5298.62291502)

Rs. 226516.1296171

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	5	15	2.9	0.085		18.4875				?
ii	1st & final	-	ROAD	3	15	3.6	0.085		13.77				?

32.2575 (32.2575 Cubic Meter)

Amount (32.2575 X 6794.31784774)

Rs. 219167.70797347

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	-	cut off	2	120	0.1			24				?
ii	1st & final	-	ROAD	2	120	0.1			24				

48 (48 Square Meter)

Amount (48 X 216.23489289764)

Rs. 10379.274859087

Total Estimate Amount

Rs. 489825.64852506

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 5000

Total Addition

Rs. 10000

Deduction

7) Contingency @ Rs. 5000

8) Royalty @ Rs. 11664

9) Additional Royalty @ Rs. 5692

10) EMF @ Rs. 583

11) DMF @ Rs. 1166

12) Empty Gunny Bag @ Rs. 1598

13) Labour Cess @ Rs. 5000

16) Any Other Lumpsum Bill @ Rs. 5000

Total Deduction

Rs. 35703

Grand Total Amount

Rs. 464122.64852506

RUPAK KUMAR PATEL
JE
Rajgangpur Block

PRATYUSH KUMAR ACHARYA
AEE
Rajgangpur Block

BDO Rajgangpur
BDO
Rajgangpur Block

RASMITA BEHERA
SO
Rajgangpur Block

GANESH CHANDRA NAYAK
AO
Rajgangpur Block

Sabina Minz
Chairperson PS
Rajgangpur Block