

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 Barunapadi Bridge to Thakurani

Estimated Cost - Rs. 299999.53523303

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Santosh Kumar Prusty, AE / JE

Name of the J.E - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

MB No - 74/25-26 Page No - 13-17

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	-		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	-		2	180	0.66	0.05		11.88			?	
ii	1st & final	-		1	50	10.68	0.28		149.52			?	
iii	1st & final	-		1	50	8.68	0.28		121.52			?	
iv	1st & final	-		1	80	9.18	0.33		242.352			?	

525.272 (14.8740221696 Cubic Meter)

Amount (14.8740221696 X 1394.934432)

Rs. 20748.285666706

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	-		2	185	0.66	0.66		161.172			?	
ii	1st & final	-		1	50	10.68	0.33		176.22			?	
iii	1st & final	-		1	50	8.68	0.33		143.22			?	

iv	1st & final	-		1	80	9.18	0.33		242.352			?	
									722.964 (20.4720269952 Cubic Meter)				
Amount (20.4720269952 X 6812.8880067)									Rs. 139473.62718844				
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	-		1	50	12	0.28		168			?	
ii	1st & final	-		1	50	10	0.28		140			?	
iii	1st & final	-		1	80	10.5	0.28		235.2			?	
									543.2 (15.38168576 Cubic Meter)				
Amount (15.38168576 X 8210.2385809)									Rs. 126287.30986603				
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	-		2	180	0.66			237.6			?	
									237.6 (22.0737528 Square Meter)				
Amount (22.0737528 X 216.23489289764)									Rs. 4773.115572557				
Total Estimate Amount									Rs. 292092.31711802				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1447				
7) Contingency @									Rs. 1460				
Total Addition									Rs. 7907				
<u>Deduction</u>													
7) Contingency @									Rs. 1500				
8) Royalty @									Rs. 5461				
9) Additional Royalty @									Rs. 42636				
10) EMF @									Rs. 273				
11) DMF @									Rs. 546				
12) Empty Gunny Bag @									Rs. 765				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 54181				
Grand Total Amount									Rs. 245818.31711802				

AMIYA KUMAR DAS
JE
Khaira Block

Bibhuti Bhusan Nayak
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