

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD HANUMAN MANDIR
CHWAK TO NAIK SAHI

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

Estimated Cost - Rs. 399999.91506418

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ARABINDA BEHERA, AE / JE

Name of the J.E - SK MURSHID

Bill Name - Work Done Estimate

MB No - 11/2025-26 Page No - 61-63

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

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	1	96	3.6	0.1		34.56			?	
34.56 (34.56 Cubic Meter)													
Amount (34.56 X 240.77592)											Rs. 8321.2157952		

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	96	3.6	0.1		34.56			?	
34.56 (34.56 Cubic Meter)													
Amount (34.56 X 515.507232)											Rs. 17815.92993792		

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	96	3.6	0.1		34.56			?	
34.56 (34.56 Cubic Meter)													
Amount (34.56 X 5186.6441928)											Rs. 179250.42330317		

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
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i	1st & final	-	road	2	96	0.3			57.6			?	
									57.6 (57.6 Square Meter)				
Amount (57.6 X 216.39264180804)									Rs. 12464.216168143				
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	95	3.5	0.08		26.6			?	
									26.6 (26.6 Cubic Meter)				
Amount (26.6 X 6715.6892326)									Rs. 178637.33358716				
Total Estimate Amount									Rs. 396489.11879159				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 510				
Total Addition									Rs. 3510				
<u>Deduction</u>													
7) Contingency @									Rs. 510				
8) Royalty @									Rs. 9634.446				
10) EMF @									Rs. 481.7223				
11) DMF @									Rs. 963.4446				
12) Empty Gunny Bag @									Rs. 1305.795				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 16895.4079				
Grand Total Amount									Rs. 383103.71089159				

SK MURSHID
JE
Nabarangpur Block

ASHISH KUMAR PRADHAN
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Jeetendra Kumar Choudhury
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block