

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Rasti from
Bhisma Dandsena House to Rohita Patel House

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

Estimated Cost - Rs. 299999.99479391

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - INDRAMANI KALO, AE / JE

Name of the J.E - Anusaya Acharya

Bill Name - Work Done Estimate

MB No - 28 Page No - 7-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

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	62	3.65	0.15		33.945			?	
									33.945 (33.945 Cubic Meter)				
Amount (33.945 X 240.77592)									Rs. 8173.1386044				

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	62	3.65	0.05		11.315			?	
									11.315 (11.315 Cubic Meter)				
Amount (11.315 X 911.528232)									Rs. 10313.94194508				

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	62	3.65	0.1		22.63			?	
									22.63 (22.63 Cubic Meter)				
Amount (22.63 X 5986.95397402)									Rs. 135484.76843207				

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	62	0.178			22.072			?	
									22.072 (22.072 Square Meter)				
Amount (22.072 X 216.23489289764)									Rs. 4772.7365560367				
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	62	3.65	0.078		17.6514			?	
									17.6514 (17.6514 Cubic Meter)				
Amount (17.6514 X 7426.62107574)									Rs. 131090.25925632				
Total Estimate Amount									Rs. 289834.84479391				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 2164				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 10164				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5944				
9) Additional Royalty @									Rs. 10226				
10) EMF @									Rs. 297				
11) DMF @									Rs. 594				
12) Empty Gunny Bag @									Rs. 864				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6000				
Total Deduction									Rs. 29925				
Grand Total Amount									Rs. 270073.84479391				

Anusaya Acharya
JE
Balisankara Block

Sai Sundar Swain
AEE
Balisankara Block

BDO BALISANKARA
BDO
Balisankara Block

Carolina Kujur
SO
Balisankara Block

Supriya Lakra
AO
Balisankara Block

Chairperson PS
Balisankara Block