

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF ROAD WITH DRAIN AT RAGUDI SAHI NEAR
KULAMANI NAIK HOSUE AT BANGORE

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

Estimated Cost - Rs. 299999.9966525

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRAFULLA CHANDRA BEHERA, AE / JE

Name of the J.E - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

MB No - 300/2025-26 Page No - 004-008

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	-	Drai base	1	15	4	2	0.0283	3.396			?	

3.396 (3.396 Cubic Meter)

Amount (3.396 X 240.77592)

Rs. 817.67502432

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	-	Drain Base	1	15	4	0.33	0.0283	0.56034			?	

0.56034 (0.56034 Cubic Meter)

Amount (0.56034 X 1044.403832)

Rs. 585.2212432288

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	-	Drain Base	1	15	4	0.5	0.0283	0.849			?	
ii	1st & final	-	Drain Wall	4	15	0.83	1.16	0.0283	1.6348344			?	
iii	1st & final	-	road	1	48	14.41	0.29	0.0283	5.67661776			?	
iv	1st & final	-	road	1	100	9.59	0.29	0.0283	7.870513			?	
v	1st & final	-	road	1	100	10.34	0.29	0.0283	8.486038			?	

24.51700316 (24.51700316 Cubic Meter)

Amount (24.51700316 X 6044.45526574)**Rs. 148191.92885063**

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	-	Drain Bed and wall top	1	15	4	0.17	0.0283	0.28866			?	
ii	1st & final	-	road	1	48	14.41	0.22	0.0283	4.30639968			?	
iii	1st & final	-	road	1	100	9.59	0.25	0.0283	6.784925			?	
iv	1st & final	-	road	1	100	10.34	0.25	0.0283	7.31555			?	

18.69553468 (18.69553468 Cubic Meter)

Amount (18.69553468 X 7497.60242538)**Rs. 140171.68616054**

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	-	Drain Wall	6	15		1.33	0.0929	11.12013			?	

11.12013 (11.12013 Square Meter)

Amount (11.12013 X 216.23489289764)**Rs. 2404.5601195578****Total Estimate Amount****Rs. 292171.07139827****Addition**

5) Display Citizen Board @	Rs. 4828
7) Contingency @	Rs. 3000
Total Addition	Rs. 7828

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5973
9) Additional Royalty @	Rs. 6946
10) EMF @	Rs. 299
11) DMF @	Rs. 597
12) Empty Gunny Bag @	Rs. 923
13) Labour Cess @	Rs. 3000

Total Deduction**Rs. 20738****Grand Total Amount****Rs. 279261.07139827**

PREMANANDA CHAYANI
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block