

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Madhapur Bramahan Sahi to Mallik Sahi road
CC

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

Estimated Cost - Rs. 354956.1611251

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 958 Page No - 129-133

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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	-	Earthwork	4	15.2	3.65	0.1		22.192			?	
ii	1st & final	-		1	3.2	3.65	0.1		1.168			?	

23.36 (23.36 Cubic Meter)

Amount (23.36 X 240.77592)

Rs. 5624.5254912

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	4	15.2	3.65	0.1		22.192			?	
ii	1st & final	-		1	3.2	3.65	0.1		1.168			?	

23.36 (23.36 Cubic Meter)

Amount (23.36 X 5355.16349878)

Rs. 125096.6193315

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	4	15.2	3.65	0.125		27.74				
ii	1st & final	-		1	3.2	3.65	0.115		1.3432			?	

29.0832 (29.0832 Cubic Meter)

Amount (29.0832 X 6934.31395986)

Rs. 201672.0397574

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	-	road	2	64		0.25		32			?	
											32 (32 Square Meter)		
Amount (32 X 216.23489289764)											Rs. 6919.5165727245		

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	4	15.2	3.65	0.05		11.096			?	
ii	1st & final	-		1	3.2	3.65	0.05		0.584			?	
											11.68 (11.68 Cubic Meter)		
Amount (11.68 X 696.792132)											Rs. 8138.53210176		
Total Estimate Amount											Rs. 347451.23325459		

Addition

5) Display Citizen Board @	Rs. 3900
7) Contingency @	Rs. 3550
Total Addition	Rs. 7450

Deduction

7) Contingency @	Rs. 3550
8) Royalty @	Rs. 7577
9) Additional Royalty @	Rs. 8781
10) EMF @	Rs. 379
11) DMF @	Rs. 758
12) Empty Gunny Bag @	Rs. 1164
13) Labour Cess @	Rs. 3550
Total Deduction	Rs. 25759
Grand Total Amount	Rs. 329142.23325459

Gayatri Khatua
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block