

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMP. OF ANISIAKHOLA HARIJANA SAHI CC ROAD

Estimated Cost - Rs. 299999.06019305

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Santosh Kumar Mallick, AE / JE

Name of the J.E - Dillip Udalin

Bill Name - Work Done Estimate

MB No - 969 Page No - 100-103

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	Earth work Drain	1	28.65	1.2	0.6		20.628			?	
ii	1st & final	-	cc road	1	14.65	4.4	0.15		9.669			?	
iii	1st & final	-		1	15.25	3.73	0.15		8.532375				
iv	1st & final	-		1	3.35	1.35	0.15		0.678375				
									39.50775 (39.50775 Cubic Meter)				
Amount (39.50775 X 240.77592)									Rs. 9512.51485338				

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	1	28.65	1.2	0.1		3.438			?	
ii	1st & final	-	CC Road	1	14.65	4.4	0.07		4.5122			?	
iii	1st & final	-		1	15.25	3.73	0.07		3.981775				
iv	1st & final	-		1	3.35	1.35	0.07		0.316575				
									12.24855 (12.24855 Cubic Meter)				
Amount (12.24855 X 833.384532)									Rs. 10207.752109429				

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
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i	1st & final	-	drain	1	28.65	1.2	0.15		5.157				?
ii	1st & final	-	wall	2	24.4	0.25	0.6		7.32				?
iii	1st & final	-	c.c road	1	14.65	4.4	0.1		6.446				
iv	1st & final	-	wall	2	4.25	0.3	0.75		1.9125				
v	1st & final	-	c.c.road	1	15.25	3.73	0.1		5.68825				
vi	1st & final	-		1	3.35	1.35	0.1		0.45225				

26.976 (26.976 Cubic Meter)

Amount (26.976 X 5416.93797728)

Rs. 146127.31887511

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	4	24.4		0.6		58.56				?
ii	1st & final	-	cc road	2	33.25		0.12		7.98				?
iii	1st & final	-	drain	4	4.25		0.75		12.75				

79.29 (79.29 Square Meter)

Amount (79.29 X 216.23489289764)

Rs. 17145.264657854

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	-	c c road	1	14.65	4.4	0.12		7.7352				?
ii	1st & final	-	drain	1	28.65	0.6	0.05		0.8595				?
iii	1st & final	-	C.C Road	1	15.25	3.73	0.12		6.8259				
iv	1st & final	-		1	3.35	1.35	0.12		0.5427				
v	1st & final	-	Deductions	5	3.65	0.006	0.12		0.01314				?

15.95016 (15.95016 Cubic Meter)

Amount (15.95016 X 6971.46110336)

Rs. 111195.92003237

Total Estimate Amount

Rs. 294188.77052814

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 310
7) Contingency @	Rs. 3000

Total Addition	Rs. 5810
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6366
9) Additional Royalty @	Rs. 10592
10) EMF @	Rs. 318
11) DMF @	Rs. 637
12) Empty Gunny Bag @	Rs. 899
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 24812
Grand Total Amount	Rs. 275186.77052814

Dillip Udalin
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