

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM ARAKHAKUDA
BHAGABAT SAHI KOTHA GHAR TO RAGHUPATI HOUSE

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

Estimated Cost - Rs. 299999.23125532

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Biplaba Keshari Pradhan, AE / JE

Name of the J.E - Jyotiranjana Swain

Bill Name - Work Done Estimate

MB No - 39/25-26 Page No - 7-10

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 (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Base	1	64	3			192			?	
										192 (192 Square Meter)			
Amount (192 X 4.6662)										Rs. 895.9104			

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	64	3	0.05		9.6			?	
										9.6 (9.6 Cubic Meter)			
Amount (9.6 X 438.201832)										Rs. 4206.7375872			

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	64	3	0.1		19.2			?	
										19.2 (19.2 Cubic Meter)			
Amount (19.2 X 6876.44561394)										Rs. 132027.75578765			

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
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i	1st & final	-	Road	1	64	3	0.095		18.24			?	
									18.24 (18.24 Cubic Meter)				
Amount (18.24 X 8315.10989878)									Rs. 151667.60455375				
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		0.195		24.96			?	
									24.96 (24.96 Square Meter)				
Amount (24.96 X 216.23489289764)									Rs. 5397.2229267251				
Total Estimate Amount									Rs. 294195.23125532				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2804				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 5804				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5476				
9) Additional Royalty @									Rs. 6186				
10) EMF @									Rs. 274				
11) DMF @									Rs. 548				
12) Empty Gunny Bag @									Rs. 808				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 22292				
Grand Total Amount									Rs. 277707.23125532				

Jyotiranjan Swain
JE
Krushnaprasad Block

AEEKRUSHNAPRASAD
AEE
Krushnaprasad Block

AMIYA KUMAR PANDA
BDO
Krushnaprasad Block

Purna Chandra Kandi
SO
Krushnaprasad Block

BFO Krushnaprasad
AO
Krushnaprasad Block

Sarojini Tarei
Chairperson PS
Krushnaprasad Block