

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Sridhara Mohanty house to Rama Chandra Mahakud House

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

Estimated Cost - Rs. 399999.99023547

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Maya Soren, AE / JE

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

MB No - 77/25 - 26 Page No - 45-49

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	Cut off	2	62	0.225	0.15		4.185			?	
4.185 (4.185 Cubic Meter)													
Amount (4.185 X 240.77592)										Rs. 1007.6472252			

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	-	Cut off	2	62	0.225	0.05		1.395			?	
ii	1st & final	-	Base	1	30	2.9	0.1		8.7			?	
iii	1st & final	-		1	30	2.9	0.1		8.7			?	
iv	1st & final	-		1	2	2.9	0.1		0.58			?	
19.375 (19.375 Cubic Meter)													
Amount (19.375 X 1596.207232)										Rs. 30926.51512			

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cut OFF	2	62	0.225	0.3		8.37			?	
ii	1st & final	-	Road Base	1	30	2.9	0.1		8.7			?	

iii	1st & final	-		1	30	2.9	0.1		8.7			?	
iv	1st & final	-		1	2	2.9	0.1		0.58			?	

26.35 (26.35 Cubic Meter)

Amount (26.35 X 6624.2814147)

Rs. 174549.81527735

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	-	Wearng Coarse	1	30	3.35	0.1		10.05			?	
ii	1st & final	-		1	30	3.35	0.1		10.05			?	
iii	1st & final	-		1	2	3.35	0.1		0.67			?	

20.77 (20.77 Cubic Meter)

Amount (20.77 X 8215.2199009)

Rs. 170630.11734169

Total Estimate Amount

Rs. 377114.09496424

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 16490
7) Contingency @	Rs. 1395
Total Addition	Rs. 22885

Deduction

7) Contingency @	Rs. 1595
8) Royalty @	Rs. 7167
9) Additional Royalty @	Rs. 59564
10) EMF @	Rs. 358
11) DMF @	Rs. 717
12) Empty Gunny Bag @	Rs. 1010
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 74411

Grand Total Amount

Rs. 325588.09496424

Gopal Chandra Jena
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block