

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Shake Musha house to Kurban Khan house

Estimated Cost - Rs. 299999.67853079

Name of Executant - Salka murmu, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Shradhananda Panigrahi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

MB No - 38/25-26

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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	-		2	138	0.75	0.5		103.5			?	
									103.5 (2.9307888 Cubic Meter)				
Amount (2.9307888 X 240.77592)									Rs. 705.6633696457				

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	-		2	138	0.75	0.25		51.75			?	
ii	1st & final	-		1	52	9.166	0.33		157.28856			?	
iii	1st & final	-		1	86	7.166	0.33		203.37108			?	
									412.40964 (11.678121293952 Cubic Meter)				
Amount (11.678121293952 X 1568.331232)									Rs. 18315.162356389				

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	-	New road	2	138		0.33	2	182.16			?	
ii	1st & final	-		1	138		0.6215	2	171.534			?	
iii	1st & final	-	Road Repairing	1	105		0.33	2	69.3			?	
									422.994 (39.297411582 Square Meter)				

Amount (39.297411582 X 216.23489289764)**Rs. 8497.4715845882**

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	-		2	138	0.75	0.583		120.681			?	
ii	1st & final	-		1	52	10.66	0.33		182.9256			?	
iii	1st & final	-		1	86	8.66	0.33		245.7708			?	
									549.3774	(15.55660996032 Cubic Meter)			

Amount (15.55660996032 X 6836.03180926)**Rs. 106345.480533**

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	-	New Road	1	52	10.66	0.2915		161.58428			?	
ii	1st & final	-		1	86	8.66	0.2915		217.09754			?	
iii	1st & final	-	Road Repairing	1	105	8	0.33		277.2			?	
									655.88182	(18.572474320576 Cubic Meter)			

Amount (18.572474320576 X 8424.68245962)**Rs. 156467.1986403****Total Estimate Amount****Rs. 290330.97648392****Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1764
7) Contingency @	Rs. 2903
Total Addition	Rs. 9667

Deduction

7) Contingency @	Rs. 2903
8) Royalty @	Rs. 5077
9) Additional Royalty @	Rs. 41946
10) EMF @	Rs. 254
11) DMF @	Rs. 508
12) Empty Gunny Bag @	Rs. 757
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 54445

Grand Total Amount**Rs. 245552.97648392**

Shradhananda Panigrahi
JE
Khaira Block

Uttam Ku Sahoo
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