

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TARAPADA
NITYANANDA JENA HOUSE TO LAXMI MANDAP

Estimated Cost - Rs. 595520.99756061

Name of Executant - AJAYA KUMAR JENA JE, 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 - BHAGYADHAR DHAL GPTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 625 Page No - 21-24

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	124	3.6	0.08		35.712			?	

35.712 (35.712 Cubic Meter)

Amount (35.712 X 458.401832)

Rs. 16370.446224384

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	124	3.6	0.1		44.64			?	

44.64 (44.64 Cubic Meter)

Amount (44.64 X 6354.68446194)

Rs. 283673.114381

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	124	0.18			44.64			?	

44.64 (44.64 Square Meter)

Amount (44.64 X 216.23489289764)

Rs. 9652.7256189506

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 specification 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	124	3.6	0.08		35.712			?
									35.712 (35.712 Cubic Meter)			
Amount (35.712 X 7825.95881878)									Rs. 279480.64133627			
Total Estimate Amount									Rs. 589176.92756061			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 1343			
Total Addition									Rs. 6343			
<u>Deduction</u>												
8) Royalty @									Rs. 12312			
9) Additional Royalty @									Rs. 14026			
10) EMF @									Rs. 616			
11) DMF @									Rs. 1231			
12) Empty Gunny Bag @									Rs. 1709			
13) Labour Cess @									Rs. 5955			
Total Deduction									Rs. 35849			
Grand Total Amount									Rs. 559670.92756061			

BHAGYADHAR DHAL GPTA
JE
Kakat Pur Block

SANTOSH KUMAR SETHI
AEE
Kakat Pur Block

PuriKakatPurBDO
BDO
Kakat Pur Block

Nalini Kanta Khato
SO
Kakat Pur Block

DEEPAK RANJAN BINAKAR IC BFO
AO
Kakat Pur Block

SRIDHAR NAYAK
Chairperson PS
Kakat Pur Block