

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CEMENT CONCRETE ROAD FROM
TALASAH COMMUNITY CENTRE TO NADI BANDHA ATTA

Estimated Cost - Rs. 340177.99150166

Name of Executant - Shradhanjali Sahoo, 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 - Dipti ranjan Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

MB No - 15/2025 Page No - 70-74

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	218	0.83	0.5		180.94			?	
									180.94 (5.123641792 Cubic Meter)				
Amount (5.123641792 X 240.77592)									Rs. 1233.6495662192				

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	218	0.83	0.25		90.47			?	
ii	1st & final	-	road	1	218	10.34	0.25		563.53			?	
									654 (18.5191872 Cubic Meter)				
Amount (18.5191872 X 978.652832)									Rs. 18123.854999618				

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	-	Cut off	2	218	0.83	0.66		238.8408				
ii	1st & final	-	road	1	218	10.34	0.33		743.8596			?	
									982.7004 (27.82693068672 Cubic Meter)				
Amount (27.82693068672 X 5850.14151724)									Rs. 162791.48250774				

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	-	road	1	218	12	0.25		654			?	
									654 (18.5191872 Cubic Meter)				
Amount (18.5191872 X 7334.94399588)									Rs. 135837.20096122				

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	-	Cut off	4	218		0.66		575.52			?	
ii	1st & final	-	Road	2	218		0.25		109			?	
									684.52 (63.59396156 Square Meter)				
Amount (63.59396156 X 216.23489289764)									Rs. 13751.233466863				
Total Estimate Amount									Rs. 331737.42150166				

Addition

5) Display Citizen Board @	Rs. 3904
6) Any Other Lumpsum @	Rs. 1134
7) Contingency @	Rs. 3402
Total Addition	Rs. 8440

Deduction

7) Contingency @	Rs. 3402
8) Royalty @	Rs. 7047
9) Additional Royalty @	Rs. 12322
10) EMF @	Rs. 352
11) DMF @	Rs. 705
12) Empty Gunny Bag @	Rs. 978
13) Labour Cess @	Rs. 3402
16) Any Other Lumpsum Bill @	Rs. 6804
Total Deduction	Rs. 35012
Grand Total Amount	Rs. 305165.42150166

Dipti ranjan Swain
JE
Ghasipura Block

SWETAPADMA NANDA
AEE
Ghasipura Block

Binita Bijayeeni
BDO
Ghasipura Block

Ranjan Kumar Nayak
SO
Ghasipura Block

Maya marandi
AO
Ghasipura Block

Sujata Sahoo
Chairperson PS
Ghasipura Block