

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD PWD ROAD TO PRAKASH
BEHERA HOUSE ROAD

Estimated Cost - Rs. 299999.78088388

Name of Executant - Jyotiranjan Swain, 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 - Amiya Kumar Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 6/25 Page No - 101-103

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	43	5	0.05		10.75			?	

10.75 (10.75 Cubic Meter)

Amount (10.75 X 438.201832)

Rs. 4710.669694

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	43	5	0.1		21.5			?	

21.5 (21.5 Cubic Meter)

Amount (21.5 X 6141.40528896)

Rs. 132040.21371264

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	43	5	0.095		20.425			?	

20.425 (20.425 Cubic Meter)

Amount (20.425 X 7596.84887752)

Rs. 155165.63832335

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
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i	1st & final	-	Road	2	43		0.195		16.77			?
									16.77 (16.77 Square Meter)			
Amount (16.77 X 216.23489289764)									Rs. 3626.2591538934			
Total Estimate Amount									Rs. 295542.78088388			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1456			
7) Contingency @									Rs. 3000			
Total Addition									Rs. 4456			
<u>Deduction</u>												
8) Royalty @									Rs. 6132			
9) Additional Royalty @									Rs. 7648			
10) EMF @									Rs. 307			
11) DMF @									Rs. 613			
12) Empty Gunny Bag @									Rs. 906			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 3000			
Total Deduction									Rs. 21606			
Grand Total Amount									Rs. 278392.78088388			

Amiya Kumar Panda
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