

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of village CC Road from pongili school to RD road

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

Estimated Cost - Rs. 299998.6834093

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SIBA SHANKAR HEMBRAM, AE / JE

Name of the J.E - LAXMI NARAYAN MISHRA

Bill Name - Work Done Estimate

MB No - 8 Page No - 93-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) 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	-	CC ROAD	1	45	4.15	0.1		18.675				
ii	1st & final	-	C/O	2	45	0.25	0.3		6.75			?	

25.425 (25.425 Cubic Meter)

Amount (25.425 X 208.2172638579)

Rs. 5293.9239335871

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	-	cc road	1	45	4.15	0.1		18.675				
ii	1st & final	-	c/o	2	45	0.2	0.1		1.8			?	

20.475 (20.475 Cubic Meter)

Amount (20.475 X 758.270832)

Rs. 15525.5952852

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	-	CC ROAD	1	45	4.75	0.1		21.375			?	
ii	1st & final	-	C/O	2	45	0.25	0.2		4.5				

25.875 (25.875 Cubic Meter)

Amount (25.875 X 5764.11675492)	Rs. 149146.52103356
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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	-	cc road	1	45	4.75	0.075		16.03125			?	
									16.03125 (16.03125 Cubic Meter)				

Amount (16.03125 X 7322.77533004)	Rs. 117393.2420097
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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	-		2	45		0.175		15.75			?	
									15.75 (15.75 Square Meter)				

Amount (15.75 X 216.39264180804)	Rs. 3408.1841084766
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Total Estimate Amount	Rs. 290767.46637052
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<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1314
7) Contingency @	Rs. 2908
Total Addition	Rs. 9222

<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6509
9) Additional Royalty @	Rs. 672
10) EMF @	Rs. 325
11) DMF @	Rs. 651
12) Empty Gunny Bag @	Rs. 880
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 15037

Grand Total Amount	Rs. 284952.46637052
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LAXMI NARAYAN MISHRA
JE
Kalyansingpur Block

SAMEER KUMAR RATH
AEE
Kalyansingpur Block

MANISHA DAS
BDO
Kalyansingpur Block

BABITA KUMARI PANDA
SO
Kalyansingpur Block

BABITA KUMARI PANDA
AO
Kalyansingpur Block

Chairperson PS
Kalyansingpur Block