

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Cc Road From Narsinghpur Saturi Sahi Nadi
Bandha To Palei Sahi

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

Estimated Cost - Rs. 299984.17129444

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SIPRA SAHOO, AE / JE

Name of the J.E - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

MB No - 1608 Page No - 194-198

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	15.24	3.5	0.09		4.8006				
ii	1st & final	-		1	15.24	3.57	0.09		4.896612				
iii	1st & final	-		1	15.24	3.51	0.09		4.814316				
iv	1st & final	-		1	15.24	3.59	0.09		4.924044				
v	1st & final	-		1	9.14	3.96	0.09		3.257496			?	
vi	1st & final	-		1	13	3	0.09		3.51				
									26.203068 (26.203068 Cubic Meter)				
Amount (26.203068 X 5371.33919216)									Rs. 140745.56610323				

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	83	0.163			27.058			?	
									27.058 (27.058 Square Meter)				
Amount (27.058 X 216.23489289764)									Rs. 5850.8837320243				

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
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i	1st & final	-	road	1	15.24	3.5	0.072		3.84048				
ii	1st & final	-		1	15.24	3.57	0.073		3.9716964				
iii	1st & final	-		1	15.24	3.51	0.074		3.9584376				
iv	1st & final	-		1	15.24	3.59	0.074		4.0486584				
v	1st & final	-		1	9.14	3.96	0.073		2.6421912			?	
vi	1st & final	-		1	13	3	0.07		2.73				
									21.1914636 (21.1914636 Cubic Meter)				
Amount (21.1914636 X 6887.73362442)									Rs. 145961.15638839				
Total Estimate Amount									Rs. 292557.60622365				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4000				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 7000				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6524				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 326				
11) DMF @									Rs. 652				
12) Empty Gunny Bag @									Rs. 1018				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6000				
Total Deduction									Rs. 20520				
Grand Total Amount									Rs. 279037.60622365				

SRADHANJALI MOHANTY
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block