

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC/PB ROAD FROM RD ROAD
TO MAJHI SAHI EKAMBA

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

Estimated Cost - Rs. 299999.93112528

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - BHABANI SANKAR PATRA, AE / JE

Name of the J.E - MITA NAYAK

Bill Name - Work Done Estimate

MB No - 12/25-26 Page No - 128-131

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

Date of the Completion of the Work -

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	-	ROAD	1	61.1	4.1	0.3		75.153			?	

75.153 (75.153 Cubic Meter)

Amount (75.153 X 240.77592) Rs. 18095.03271576

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	61.1	4.1	0.12		30.0612			?	
ii	1st & final	-	CUTOFF	2	61.1	0.3	0.1		3.666				

33.7272 (33.7272 Cubic Meter)

Amount (33.7272 X 598.428232) Rs. 20183.30866631

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	4	61.1	1	0.35		85.54			?	

85.54 (85.54 Square Meter)

Amount (85.54 X 216.23489289764) Rs. 18496.732738464

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	-	CUTOFF	2	61.1	0.3	0.25		9.165			?	
ii	1st & final	-	cutoff	6	4.1	0.3	0.3		2.214				

11.379 (11.379 Cubic Meter)

Amount (11.379 X 6900.05500428)

Rs. 78515.725893702

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	61.1	4.1			250.51			?	

250.51 (250.51 Square Meter)

Amount (250.51 X 624.462)

Rs. 156433.97562

Total Estimate Amount

Rs. 291724.77563424

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
Total Addition	Rs. 8000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2954
9) Additional Royalty @	Rs. 1966
10) EMF @	Rs. 148
11) DMF @	Rs. 295
12) Empty Gunny Bag @	Rs. 292
13) Labour Cess @	Rs. 2997
16) Any Other Lumpsum Bill @	Rs. 2997

Total Deduction

Rs. 14649

Grand Total Amount

Rs. 285075.77563424

MITA NAYAK
JE
Jeypore Block

BIJAYA KUMAR NANDA
AEE
Jeypore Block

SHAKTI MOHAPATRA
BDO
Jeypore Block

DURGA MOHAPATRA
SO
Jeypore Block

Tatwamasi khuntia
AO
Jeypore Block

TILOTAMA MUDULI
Chairperson PS
Jeypore Block