

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Ada Antara PMGSY road to Sallo Prahallada Das house

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

Estimated Cost - Rs. 299999.80450683

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - KARTIK BEHERA, AE / JE

Name of the J.E - Sasmita Mallik

Bill Name - Work Done Estimate

MB No - 80/25-26 Page No - 20-24

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

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	-	c/w wall	2	194	0.66	0.5		128.04			?	
									128.04 (3.625683072 Cubic Meter)				
Amount (3.625683072 X 240.77592)									Rs. 872.97717728923				

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	-	c/w wall	2	194	0.66	0.16		40.9728			?	
ii	1st & final	-	base	1	194	8.42	0.33		539.0484			?	
									580.0212 (16.42434431616 Cubic Meter)				
Amount (16.42434431616 X 1568.331232)									Rs. 25758.812156155				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	c/w wall	2	194	0.66	0.83		212.5464			?	
ii	1st & final	-	base	1	194	8.42	0.31		506.3788			?	
									718.9252 (20.35766110336 Cubic Meter)				
Amount (20.35766110336 X 6836.03180926)									Rs. 139165.6188647				

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	-	pavement	1	194	9.75	0.25		472.875			?	
									472.875 (13.3903068 Cubic Meter)				
Amount (13.3903068 X 8424.68245962)									Rs. 112809.08282689				

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	-	shuttering	4	194		0.66		512.16			?	
ii	1st & final	-	pavement	2	194		0.25		97			?	
									609.16 (56.59279148 Square Meter)				
Amount (56.59279148 X 216.23489289764)									Rs. 12237.336204456				
Total Estimate Amount									Rs. 290843.8272295				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1247
7) Contingency @	Rs. 3000
Total Addition	Rs. 9247

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5235
9) Additional Royalty @	Rs. 43789
10) EMF @	Rs. 262
11) DMF @	Rs. 524
12) Empty Gunny Bag @	Rs. 714
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 56524
Grand Total Amount	Rs. 243566.8272295

Sasmita Mallik
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block