

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC road from RD Road to Sanju Samal house

Estimated Cost - Rs. 298992.24087894

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Nirod Kumar Sethy, AE / JE

Name of the J.E - SUDARSAN SAHOO

Bill Name - Work Done Estimate

MB No - 1242 Page No - 34-36

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

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	-	wheel track&pot holes	21	3.5	0.91	0.08		5.3508			?	

5.3508 (5.3508 Cubic Meter)

Amount (5.3508 X 6417.14975216)

Rs. 34336.884893858

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	110	3.5	0.08		30.8			?	

30.8 (30.8 Cubic Meter)

Amount (30.8 X 7887.57539792)

Rs. 242937.32225594

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	-	WALL	2	107		0.17		36.38			?	

36.38 (36.38 Square Meter)

Amount (36.38 X 216.23489289764)

Rs. 7866.6254036161

Total Estimate Amount

Rs. 285140.83255341

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 5000
7) Contingency @	Rs. 2851

Total Addition	Rs. 12851
<u>Deduction</u>	
7) Contingency @	Rs. 2980
8) Royalty @	Rs. 4846
9) Additional Royalty @	Rs. 13537
10) EMF @	Rs. 242
11) DMF @	Rs. 485
12) Empty Gunny Bag @	Rs. 884
13) Labour Cess @	Rs. 2980
Total Deduction	Rs. 25954
Grand Total Amount	Rs. 272037.83255341

SUDARSAN SAHOO
JE
Binjharpur Block

ANANTA CH SETHY
AEE
Binjharpur Block

Akash Pattnaik
BDO
Binjharpur Block

Prasanta Ku Nayak
SO
Binjharpur Block

ASHOK Ku Sethy
AO
Binjharpur Block

Chairperson PS
Binjharpur Block