

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FORM BIRAPURUSOTAMAPUR
PMGSY ROAD TO NANAPUR NARAYANI TEMPLE

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

Estimated Cost - Rs. 299999.99079732

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - HARAPRASAD JENA, AE / JE

Name of the J.E - PRANAB PRAKASH SAHU

Bill Name - Work Done Estimate

MB No - 733 Page No - 01-03

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		1	80	3.05	0.05		12.2			?	

12.2 (12.2 Cubic Meter)

Amount (12.2 X 644.504432)

Rs. 7862.9540704

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	-		1	80	3.05	0.1		24.4			?	

24.4 (24.4 Cubic Meter)

Amount (24.4 X 5753.58468096)

Rs. 140387.46621542

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	80		0.18		28.8			?	

28.8 (28.8 Square Meter)

Amount (28.8 X 216.23489289764)

Rs. 6227.564915452

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	-		1	80	3.05	0.08		19.52			?
									19.52 (19.52 Cubic Meter)			
									Amount (19.52 X 7233.26705752)		Rs. 141193.37296279	
									Total Estimate Amount		Rs. 295671.35816407	
<u>Addition</u>												
5) Display Citizen Board @									Rs. 1328			
7) Contingency @									Rs. 3000			
									Total Addition		Rs. 4328	
<u>Deduction</u>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 6473			
9) Additional Royalty @									Rs. 7703			
10) EMF @									Rs. 324			
11) DMF @									Rs. 647			
12) Empty Gunny Bag @									Rs. 937			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 6000			
									Total Deduction		Rs. 28084	
									Grand Total Amount		Rs. 271915.35816407	

PRANAB PRAKASH SAHU
JE
Pipili Block

BASANTA KUMAR SAHOO
AEE
Pipili Block

SAROJ KUMAR ROUT
BDO
Pipili Block

GOBARDHAN PATRA
SO
Pipili Block

BFO
AO
Pipili Block

DEBASWINI NANDA
Chairperson PS
Pipili Block