

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road at Nuasahi

Estimated Cost - Rs. 299997.67663319

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ESasmita Patro, AE / JE

Name of the J.E - Bharati Sardar

Bill Name - Work Done Estimate

MB No - 37/2025 Page No - 45-48

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

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	-	CUT OFF	2	39.5	0.25	0.25	1	4.9375			?	

4.9375 (4.9375 Cubic Meter)

Amount (4.9375 X 240.77592)

Rs. 1188.831105

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	-	CUT OFF	2	39.5	0.25	0.1	1	1.975			?	
ii	1st & final	-	ROAD	1	39.5	4.79	0.1	1	18.9205			?	

20.8955 (20.8955 Cubic Meter)

Amount (20.8955 X 978.652832)

Rs. 20449.440251056

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	-	CUT OFF	2	39.5	0.25	0.25	1	4.9375				
ii	1st & final	-	ROAD	1	39.5	4.79	0.1	1	18.9205			?	

23.858 (23.858 Cubic Meter)

Amount (23.858 X 5813.67911132)

Rs. 138702.75623787

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	-	cut off	4	39.5		0.25	1	39.5			?	
ii	1st & final	-	ROAD	2	39.5		0.08	1	6.32			?	

45.82 (45.82 Square Meter)

Amount (45.82 X 216.23489289764)

Rs. 9907.8827925699

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	39.5	5.289	0.08	1	16.71324			?	

16.71324 (16.71324 Cubic Meter)

Amount (16.71324 X 7283.51448884)

Rs. 121731.12569546

Total Estimate Amount

Rs. 291980.03608196

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 95
7) Contingency @	Rs. 2920
Total Addition	Rs. 8015

Deduction

7) Contingency @	Rs. 2920
8) Royalty @	Rs. 6328
9) Additional Royalty @	Rs. 11482
10) EMF @	Rs. 316
11) DMF @	Rs. 633
12) Empty Gunny Bag @	Rs. 860
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 1000
Total Deduction	Rs. 26539

Grand Total Amount

Rs. 273456.03608196

**Bharati Sardar
JE
Ghasipura Block**

**SWETAPADMA NANDA
AEE
Ghasipura Block**

**Binita Bijayeeni
BDO
Ghasipura Block**

**Ranjan Kumar Nayak
SO
Ghasipura Block**

**Maya marandi
AO
Ghasipura Block**

**Sujata Sahoo
Chairperson PS
Ghasipura Block**