

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from river Bridge (Naipula) to Bhakta Nayak house

Estimated Cost - Rs. 349999.19219472

Name of Executant - Santosh Kumar Prusty, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Shradhananda Panigrahi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

MB No - 111/25-26

Page No - 1-5

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	-		2	192	0.75	0.5		144			?	
									144 (4.0776192 Cubic Meter)				
Amount (4.0776192 X 240.77592)									Rs. 981.79251428966				

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	-		2	192	0.75	0.25		72			?	
ii	1st & final	-		1	192	8.5	0.33		538.56			?	
									610.56 (17.289105408 Cubic Meter)				
Amount (17.289105408 X 1503.287232)									Rs. 25990.491412549				

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	192		0.33	2	253.44			?	
ii	1st & final	-		1	192		0.66	2	253.44			?	
									506.88 (47.09067264 Square Meter)				
Amount (47.09067264 X 216.23489289764)									Rs. 10182.646554788				

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	-		2	192	0.75	0.583		167.904			?	
ii	1st & final	-		1	192	10	0.33		633.6			?	
									801.504 (22.6960284672 Cubic Meter)				
Amount (22.6960284672 X 6754.31392126)									Rs. 153296.10103332				

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 specification 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	-		1	192	10	0.33		633.6			?	
									633.6 (17.94152448 Cubic Meter)				
Amount (17.94152448 X 8348.07193962)									Rs. 149777.13706549				
Total Estimate Amount									Rs. 340228.16858044				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1368
7) Contingency @	Rs. 3402
Total Addition	Rs. 9770

Deduction

7) Contingency @	Rs. 3402
8) Royalty @	Rs. 6201
9) Additional Royalty @	Rs. 51600
10) EMF @	Rs. 310
11) DMF @	Rs. 620
12) Empty Gunny Bag @	Rs. 868
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 66501
Grand Total Amount	Rs. 283497.16858044

Shradhananda Panigrahi
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