

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 with Drain at Jalibadi

Estimated Cost - Rs. 299999.86090212

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Pradeepta Kumar Sethi, AE / JE

Name of the J.E - Pradyмна Kumar Nayak

Bill Name - Work Done Estimate

MB No - 1155 Page No - 156-160

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	drain	1	29	1.2	0.6		20.88			?	
ii	1st & final	-	road	2	34.5	0.23	0.23		3.6501			?	
iii	1st & final	-	road	1	34.5	3.19	0.1		11.0055			?	
									35.5356 (35.5356 Cubic Meter)				
Amount (35.5356 X 240.77592)									Rs. 8556.116782752				

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	-	drain	1	29	1.2	0.1		3.48			?	
ii	1st & final	-	road	1	34.5	3.19	0.1		11.0055			?	
									14.4855 (14.4855 Cubic Meter)				
Amount (14.4855 X 1085.652232)									Rs. 15726.215406636				

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	-	drain	2	29	0.3	0.6		10.44			?	
ii	1st & final	-	drain	1	29	1.2	0.1		3.48			?	
iii	1st & final	-	road	1	34.5	3.65	0.1		12.5925			?	

iv	1st & final	-	road	1	34.5	0.23	0.23		1.82505			?	
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28.33755 (28.33755 Cubic Meter)

Amount (28.33755 X 5601.21029972)

Rs. 158724.57692883

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	-	drain	4	29		0.6		69.6			?	
ii	1st & final	-	road	2	34.5		0.175		12.075			?	

81.675 (81.675 Square Meter)

Amount (81.675 X 216.39264180804)

Rs. 17673.869019672

Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc. comp. 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	-	drain	1	29	2.4			69.6			?	

69.6 (69.6 Square Meter)

Amount (69.6 X 197.7024923392)

Rs. 13760.093466808

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	-	drain	1	29	0.6	0.05		0.87			?	
ii	1st & final	-	drain	2	29	0.3	0.05		0.87			?	
iii	1st & final	-	road	1	34.5	3.65	0.075		9.444375			?	

11.184375 (11.184375 Cubic Meter)

Amount (11.184375 X 7115.78205164)

Rs. 79585.574883811

Total Estimate Amount

Rs. 294026.44648851

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 2940
Total Addition	Rs. 5940

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6041
9) Additional Royalty @	Rs. 12638
10) EMF @	Rs. 302

11) DMF @	Rs. 604
12) Empty Gunny Bag @	Rs. 836
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 26421
Grand Total Amount	Rs. 273545.44648851

Pradymna Kumar Nayak
JE
Mohona Block

Narayan Padhy
AEE
Mohona Block

Rajiv Das
BDO
Mohona Block

Judhistira Ranasingh
SO
Mohona Block

Ramakanta Choudhury
AO
Mohona Block

RANJIB SABARA
Chairperson PS
Mohona Block