

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 Pipel Sahi to Mandap sahi

Estimated Cost - Rs. 299903.81683083

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Shibani Padhy, AE / JE

Name of the J.E - Rajashree Panda

Bill Name - Work Done Estimate

MB No - 1223 Page No - 15-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff 1	2	30	0.23	0.23		3.174			?	
ii	1st & final	-	Cutoff 2	2	8.1	0.23	0.23		0.85698			?	
iii	1st & final	-	Cutoff 3	2	19	0.23	0.23		2.0102			?	
iv	1st & final	-	Road 1	1	30	3.19	0.1		9.57			?	
v	1st & final	-	Road 2	1	8.1	3.17	0.1		2.5677			?	
vi	1st & final	-	Road 3	1	19	5.84	0.1		11.096			?	
									29.27488 (29.27488 Cubic Meter)				
Amount (29.27488 X 312.915372)									Rs. 9160.559654554				

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	-	Cutoff 1	2	30	0.23	0.05		0.69			?	
ii	1st & final	-	Cutoff 2	2	8.1	0.23	0.05		0.1863			?	
iii	1st & final	-	Cutoff 3	2	19	0.23	0.05		0.437			?	
iv	1st & final	-	Road 1	1	30	3.19	0.1		9.57			?	
v	1st & final	-	Road 2	1	8.1	3.17	0.1		2.5677			?	
vi	1st & final	-	Road 3	1	19	5.84	0.1		11.096			?	

									24.547 (24.547 Cubic Meter)				
Amount (24.547 X 717.446632)									Rs. 17611.162475704				
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	-	Cutoff 1	2	30	0.23	0.23		3.174			?	
ii	1st & final	-	Cutoff 2	2	8.1	0.23	0.23		0.85698			?	
iii	1st & final	-	Cutoff 3	2	19	0.23	0.23		2.0102			?	
iv	1st & final	-	Road 1	1	30	3.19	0.075		7.1775			?	
v	1st & final	-	Road 2	1	8.1	3.17	0.075		1.925775			?	
vi	1st & final	-	Road 3	1	19	5.84	0.075		8.322			?	
									23.466455 (23.466455 Cubic Meter)				
Amount (23.466455 X 5378.34892142)									Rs. 126210.7829388				
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	1	30	3.65	0.075		8.2125			?	
ii	1st & final	-	Road 2	1	8.1	3.63	0.075		2.205225			?	
iii	1st & final	-	Road 3	1	19	6.3	0.075		8.9775			?	
									19.395225 (19.395225 Cubic Meter)				
Amount (19.395225 X 6902.94736754)									Rs. 133884.2173566				
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	-	Road 1	2	30		0.127		7.62			?	
ii	1st & final	-	Road 2	2	8.1		0.127		2.0574			?	
iii	1st & final	-	Road 3	2	19		0.127		4.826			?	
									14.5034 (14.5034 Square Meter)				
Amount (14.5034 X 216.2979924618)									Rs. 3137.0563038705				
Total Estimate Amount									Rs. 290003.77904043				

<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 2900
Total Addition	Rs. 9400
<u>Deduction</u>	
7) Contingency @	Rs. 2994
8) Royalty @	Rs. 6757
9) Additional Royalty @	Rs. 15443
10) EMF @	Rs. 338
11) DMF @	Rs. 676
12) Empty Gunny Bag @	Rs. 923
13) Labour Cess @	Rs. 2994
Total Deduction	Rs. 30125
Grand Total Amount	Rs. 269278.77904043

Rajashree Panda
JE
Mohona Block

Asis Kumar Satapathy
AEE
Mohona Block

Rajiv Das
BDO
Mohona Block

Judhistira Ranasingh
SO
Mohona Block

Ramakanta Choudhury
AO
Mohona Block

RANJIB SABARA
Chairperson PS
Mohona Block