

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from juba SC Sahi to smosan ghat Convergence with MGNREGS

Estimated Cost - Rs. 299999.21627851

Name of Executant - Archana Tripathy, 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 - Suresh Kumar Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth 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	2	61	0.2	0.2		4.88			?	
4.88 (4.88 Cubic Meter)													
Amount (4.88 X 375.4984464)											Rs. 1832.432418432		

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	-	road	1	61	3.2	0.075		14.64			?	
ii	1st & final	-	cutoff	2	61	0.2	0.075		1.83			?	
16.47 (16.47 Cubic Meter)													
Amount (16.47 X 1019.901232)											Rs. 16797.77329104		

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	-	road	1	61	3.2	0.1		19.52			?	
ii	1st & final	-	cutoff	2	61	0.2	0.2		4.88			?	
24.4 (24.4 Cubic Meter)													
Amount (24.4 X 5862.66954512)											Rs. 143049.13690093		

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	-	cutoff	4	61		0.2		48.8			?	
									48.8 (48.8 Square Meter)				
Amount (48.8 X 216.26644267972)									Rs. 10553.80240277				

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	61	3.6	0.075		16.47			?	
									16.47 (16.47 Cubic Meter)				
Amount (16.47 X 7341.28402444)									Rs. 120910.94788253				
Total Estimate Amount									Rs. 293144.0928957				

Addition

5) Display Citizen Board @	Rs. 3924
7) Contingency @	Rs. 2931
Total Addition	Rs. 6855

Deduction

8) Royalty @	Rs. 6218
9) Additional Royalty @	Rs. 13096
10) EMF @	Rs. 311
11) DMF @	Rs. 622
12) Empty Gunny Bag @	Rs. 864
Total Deduction	Rs. 21111
Grand Total Amount	Rs. 278888.0928957

Suresh Kumar Sethy
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