

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 Ullanda

Estimated Cost - Rs. 299999.11294684

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Suresh Kumar Sethy, AE / JE

Name of the J.E - Archana Tripathy

Bill Name - Work Done Estimate

MB No - 1225 Page No - 28-30

Serial Number of this Bill - 1st & final

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

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	-	c/o	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	-	c/o	2	192	0.75	0.25		72			?	
ii	1st & final	-	bed	1	192	10.5	0.25		504			?	

576 (16.3104768 Cubic Meter)

Amount (16.3104768 X 1019.901232)

Rs. 16635.075382827

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	-	c/o	2	192	0.75	0.83		239.04			?	
ii	1st & final	-	bed	1	192	10.5	0.33		665.28			?	

904.32 (25.607448576 Cubic Meter)

Amount (25.607448576 X 5708.92724412)

Rs. 146191.06082793

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	-	c/o	4	192		0.5		384			?	
ii	1st & final	-	road	2	192		0.57		218.88			?	

602.88 (56.00936064 Square Meter)

Amount (56.00936064 X 216.23489289764)

Rs. 12111.178099256

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	192	12	0.25		576			?	

576 (16.3104768 Cubic Meter)

Amount (16.3104768 X 7222.93222444)

Rs. 117809.4684747

Total Estimate Amount

Rs. 293728.575299

Addition

5) Display Citizen Board @ Rs. 3333

7) Contingency @ Rs. 2937

Total Addition

Rs. 6270

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 6362

9) Additional Royalty @ Rs. 13302

10) EMF @ Rs. 318

11) DMF @ Rs. 636

12) Empty Gunny Bag @ Rs. 884

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 27502

Grand Total Amount

Rs. 272496.575299

**Archana Tripathy
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**