

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC ROAD AT JHANA JHANA

Estimated Cost - Rs. 337999.28202216

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SAHARAI MINZ, AE / JE

Name of the J.E - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

MB No - 320/25--26 Page No - 06-09

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	BED	1	67.3	3.65	0.05		12.28225			?	
ii	1st & final	-	CUT OFF	2	67.3	0.25	0.2		6.73			?	
									19.01225 (19.01225 Cubic Meter)				
Amount (19.01225 X 240.77592)									Rs. 4577.69198502				

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	-	BED	1	67.3	3.15	0.05		10.59975			?	
ii	1st & final	-	CUT OFF	2	67.3	0.25	0.15		5.0475			?	
									15.64725 (15.64725 Cubic Meter)				
Amount (15.64725 X 912.901832)									Rs. 14284.403190762				

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	-	BED	1	67.3	3.65	0.1		24.5645			?	
ii	1st & final	-	CUT OFF	2	67.3	0.25	0.1		3.365			?	
									27.9295 (27.9295 Cubic Meter)				
Amount (27.9295 X 5944.87189982)									Rs. 166037.29972602				

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	-	BED	2	67.3		0.2		26.92			?	
									26.92 (26.92 Square Meter)				
Amount (26.92 X 216.39264180804)									Rs. 5825.2899174724				

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	-	BED	1	67.3	3.65	0.075		18.423375			?	
									18.423375 (18.423375 Cubic Meter)				
Amount (18.423375 X 7386.99701834)									Rs. 136093.41619276				
Total Estimate Amount									Rs. 326818.10101204				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2913
7) Contingency @	Rs. 3268
Total Addition	Rs. 11181

Deduction

7) Contingency @	Rs. 3380
8) Royalty @	Rs. 6948
9) Additional Royalty @	Rs. 9724
10) EMF @	Rs. 347
11) DMF @	Rs. 695
12) Empty Gunny Bag @	Rs. 978
13) Labour Cess @	Rs. 3380
16) Any Other Lumpsum Bill @	Rs. 3380
Total Deduction	Rs. 28832
Grand Total Amount	Rs. 309167.10101204

PREMANANDA CHAYANI
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block