

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/Paver Block at Purtiguda

Estimated Cost - Rs. 349999.93241483

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - TRINATH MISHRA, AE / JE

Name of the J.E - BABULAL PALAI

Bill Name - Work Done Estimate

MB No - 13/25-26 Page No - 13-17

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

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	-	Levelling	1	15	3.55	0.3		15.975			?	
ii	1st & final	-		1	10.5	3.85	0.3		12.1275			?	
iii	1st & final	-		1	15	4.32	0.3		19.44				
iv	1st & final	-		1	15	4.15	0.3		18.675				
v	1st & final	-		1	10.6	4.35	0.3		13.833				
vi	1st & final	-	Cut-offs	2	15	0.25	0.05		0.375				
vii	1st & final	-		2	15	0.25	0.05		0.375				
viii	1st & final	-		2	10.6	0.25	0.05		0.265				

81.0655 (81.0655 Cubic Meter)

Amount (81.0655 X 240.77592)

Rs. 19518.62034276

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	-	Inside	1	15	3.05	0.1		4.575			?	
ii	1st & final	-		1	10.5	3.35	0.1		3.5175			?	
iii	1st & final	-		1	15	3.82	0.1		5.73				
iv	1st & final	-		1	15	3.65	0.1		5.475				

v	1st & final	-		1	10.6	3.85	0.1		4.081				
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23.3785 (23.3785 Cubic Meter)

Amount (23.3785 X 530.657232)

Rs. 12405.970098312

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	-	Cutoffs	2	15	0.25	0.15		1.125			?	
ii	1st & final	-		2	15	0.25	0.15		1.125			?	
iii	1st & final	-		2	10.6	0.25	0.15		0.795				
iv	1st & final	-	Road	1	15	3.55	0.1		5.325				
v	1st & final	-		1	10.5	3.85	0.1		4.0425				
vi	1st & final	-		1	15	4.32	0.1		6.48				
vii	1st & final	-		1	15	4.15	0.1		6.225				
viii	1st & final	-		1	10.6	4.35	0.1		4.611				

29.7285 (29.7285 Cubic Meter)

Amount (29.7285 X 5270.33447142)

Rs. 156679.13833361

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	15	3.55	0.08		4.26			?	
ii	1st & final	-		1	10.5	3.85	0.08		3.234			?	
iii	1st & final	-		1	15	4.32	0.08		5.184				
iv	1st & final	-		1	15	4.15	0.08		4.98				
v	1st & final	-		1	10.6	4.35	0.08		3.6888				

21.3468 (21.3468 Cubic Meter)

Amount (21.3468 X 6840.34372954)

Rs. 146019.44952574

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
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i	1st & final	-	Cut offs	4	15		0.1	6				?
ii	1st & final	-		4	15		0.1	6				
iii	1st & final	-		4	10.6		0.1	4.24				
									16.24 (16.24 Square Meter)			
Amount (16.24 X 216.23489289764)									Rs. 3511.6546606577			
Total Estimate Amount									Rs. 338134.83296108			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 3381			
7) Contingency @									Rs. 3483			
Total Addition									Rs. 11864			
<u>Deduction</u>												
7) Contingency @									Rs. 3483			
8) Royalty @									Rs. 7862			
9) Additional Royalty @									Rs. 1425			
10) EMF @									Rs. 393			
11) DMF @									Rs. 786			
12) Empty Gunny Bag @									Rs. 1085			
13) Labour Cess @									Rs. 3500			
Total Deduction									Rs. 18534			
Grand Total Amount									Rs. 331464.83296108			

BABULAL PALAI
JE
Ramanaguda Block

HARE KRUSHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block