

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Budhanildi to Mahapada
Upa sahi

Estimated Cost - Rs. 299906.23612464

Name of Executant - Shibani Padhy, 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 - Rajashree Panda

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 -

MB No - 1223 Page No - 21-26

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	29.5	0.23	0.23		3.1211			?	
ii	1st & final	-	Road 1	1	3.2	3.54	0.05		0.5664			?	
iii	1st & final	-	Cutoff 2	2	15	0.23	0.23		1.587			?	
iv	1st & final	-	Road 2	1	11	5.75	0.05		3.1625			?	
v	1st & final	-	Road 3	1	7.1	8.04	0.05		2.8542			?	
vi	1st & final	-	Road 4	1	8.2	5.94	0.05		2.4354			?	
vii	1st & final	-	Road 5	1	15	4.54	0.05		3.405			?	

17.1316 (17.1316 Cubic Meter)

Amount (17.1316 X 312.915372)

Rs. 5360.7409869552

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	29.5	0.23	0.075		1.01775			?	
ii	1st & final	-	Road 1	1	3.2	3.54	0.05		0.5664			?	
iii	1st & final	-	Cutoff 2	2	15	0.23	0.075		0.5175			?	
iv	1st & final	-	Road 2	1	11	5.75	0.05		3.1625			?	

v	1st & final	-	Road 3	1	7.1	8.04	0.05		2.8542			?	
vi	1st & final	-	Road 4	1	8.2	5.94	0.05		2.4354			?	
vii	1st & final	-	Road 5	1	15	4.54	0.05		3.405			?	

13.95875 (13.95875 Cubic Meter)

Amount (13.95875 X 717.446632)

Rs. 10014.65817443

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	29.5	0.23	0.23		3.1211			?	
ii	1st & final	-	Road 1	1	3.2	3.54	0.075		0.8496			?	
iii	1st & final	-	Cutoff 2	2	15	0.23	0.23		1.587			?	
iv	1st & final	-	Road 2	1	11	5.75	0.075		4.74375			?	
v	1st & final	-	Road 3	1	7.1	8.04	0.075		4.2813			?	
vi	1st & final	-	Road 4	1	8.2	5.94	0.075		3.6531			?	
vii	1st & final	-	Road 5	1	15	4.54	0.075		5.1075			?	

23.34335 (23.34335 Cubic Meter)

Amount (23.34335 X 5363.88404482)

Rs. 125211.02261765

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	29.5		0.2		11.8			?	
ii	1st & final	-	Road 2	2	15		0.2		6			?	

17.8 (17.8 Square Meter)

Amount (17.8 X 216.2979924618)

Rs. 3850.10426582

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 specification 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	3.2	4	0.075		0.96			?	
ii	1st & final	-	Road 2	1	11	6.2	0.1		6.82			?	

iii	1st & final	-	Road 3	1	7.1	8.5	0.075		4.52625			?	
iv	1st & final	-	Road 4	1	8.2	6.4	0.075		3.936			?	
v	1st & final	-	Road 5	1	15	5	0.075		5.625			?	
									21.86725 (21.86725 Cubic Meter)				
Amount (21.86725 X 6882.54494334)									Rs. 150502.33091225				
Total Estimate Amount									Rs. 294938.85695711				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 2949				
Total Addition									Rs. 4949				
<u>Deduction</u>													
7) Contingency @									Rs. 2999				
8) Royalty @									Rs. 6697				
9) Additional Royalty @									Rs. 13417				
10) EMF @									Rs. 335				
11) DMF @									Rs. 670				
12) Empty Gunny Bag @									Rs. 982				
13) Labour Cess @									Rs. 2999				
Total Deduction									Rs. 28099				
Grand Total Amount									Rs. 271788.85695711				

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