

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 Bhoipali Gound Pada.

Estimated Cost - Rs. 299998.96718957

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Sushree Sangita Panda, AE / JE

Name of the J.E - Sushree Sangita Panda

Bill Name - Work Done Estimate

MB No - 1012 Page No - 6-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

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	-	Earth work	2	213	0.83	0.83		293.4714				
ii	1st & final	-	Earth work	1	213	8.33	0.745		1321.84605			?	
									1615.31745 (45.74062116816 Cubic Meter)				
Amount (45.74062116816 X 240.77592)									Rs. 11013.240143135				

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	-	Cut off	2	213	0.83	0.5		176.79				
ii	1st & final	-	Road	1	213	8.33	0.33		585.5157			?	
									762.3057 (21.58605804576 Cubic Meter)				
Amount (21.58605804576 X 645.049832)									Rs. 13924.08311596				

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	2	213	0.83	0.33		116.6814				
ii	1st & final	-	Road	1	213	10	0.33		702.9			?	
									819.5814 (23.20792258752 Cubic Meter)				
Amount (23.20792258752 X 5395.9660868)									Rs. 125229.16322734				

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	213	10	0.33		702.9			?	
									702.9 (19.90387872 Cubic Meter)				
Amount (19.90387872 X 6923.3707856)									Rs. 137801.93245017				

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	-	Shuttering	2	213	0.66			281.16			?	
									281.16 (26.12060748 Square Meter)				
Amount (26.12060748 X 216.70813962884)									Rs. 5660.548252966				
Total Estimate Amount									Rs. 293628.96718957				
Addition													
5) Display Citizen Board @									Rs. 3429				
7) Contingency @									Rs. 2936				
Total Addition									Rs. 6365				
Deduction													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6684				
10) EMF @									Rs. 334				
11) DMF @									Rs. 668				
12) Empty Gunny Bag @									Rs. 931				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 14617				
Grand Total Amount									Rs. 285376.96718957				

Sushree Sangita Panda
JE
Rengali Block

Sanatan Kechhu
AEE
Rengali Block

Pritam Kumar Tanty
BDO
Rengali Block

Sanjay Kumar Behera
SO
Rengali Block

Jharana Kalo
AO
Rengali Block

Satyanarayan Agrawal
Chairperson PS
Rengali Block