

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 Gidhibas

Estimated Cost - Rs. 499999.99377782

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Mitalin Dhal, AE / JE

Name of the J.E - jamnejoy

Bill Name - Work Done Estimate

MB No - 28/2025-26 Page No - 78-82

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

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	-	SIDE CUTOFF	2	81.8	0.225	0.2		7.362			?	
ii	1st & final	-	START AND END CUTOFF	2	3.2	0.225	0.2		0.288			?	
									7.65 (7.65 Cubic Meter)				
Amount (7.65 X 240.77592)									Rs. 1841.935788				

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	-	SIDE CUTOFF	2	81.8	0.225	0.05		1.8405			?	
ii	1st & final	-	END CUTOFF BOTH	2	3.2	0.225	0.05		0.072			?	
iii	1st & final	-	inside	1	30	3.2	0.108333333		10.399999968			?	
iv	1st & final	-		1	30	3.2	0.1083		10.3968			?	
v	1st & final	-		1	21.35	3.2	0.1083		7.399056			?	
									30.108355968 (30.108355968 Cubic Meter)				
Amount (30.108355968 X 1249.019732)									Rs. 37605.930702112				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	SIDE CUTOFF	2	81.8	0.225	0.25		9.2025				
ii	1st & final	-	START END CUTOFF	2	3.2	0.225	0.25		0.36			?	
iii	1st & final	-	pavement surface	1	30	3.65	0.1		10.95			?	
iv	1st & final	-		1	30	3.65	0.1		10.95			?	
v	1st & final	-		1	21.8	3.65	0.1		7.957			?	

39.4195 (39.4195 Cubic Meter)

Amount (39.4195 X 5929.7532078)

Rs. 233747.90657487

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 pavement	1	30	3.65	0.085		9.3075			?	
ii	1st & final	-		1	30	3.65	0.085		9.3075			?	
iii	1st & final	-		1	21.8	3.65	0.095		7.55915			?	

26.17415 (26.17415 Cubic Meter)

Amount (26.17415 X 7675.0038976)

Rs. 200886.70326637

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	-	INSIDE CUTOFF	2	81.35	0.1			16.27			?	
ii	1st & final	-	outside	2	30	0.285			17.1			?	
iii	1st & final	-		2	30	0.285			17.1			?	

iv	1st & final	-		2	21.8	0.295			12.862			?
v	1st & final	-		1	3.65	0.285			1.04025			?
vi	1st & final	-		1	3.65	0.295			1.07675			?
									65.449 (65.449 Square Meter)			
Amount (65.449 X 216.39264180804)									Rs. 14162.682013694			
Total Estimate Amount									Rs. 488245.15834505			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 1754			
7) Contingency @									Rs. 5000			
Total Addition									Rs. 11754			
<u>Deduction</u>												
7) Contingency @									Rs. 5000			
8) Royalty @									Rs. 10110			
9) Additional Royalty @									Rs. 26381			
10) EMF @									Rs. 506			
11) DMF @									Rs. 1011			
12) Empty Gunny Bag @									Rs. 1385			
Total Deduction									Rs. 44393			
Grand Total Amount									Rs. 455606.15834505			

jamnejoy
JE
Karanjia Block

LOKANATH NAIK
AEE
Karanjia Block

PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block

ABHIRAM
SO
Karanjia Block

SUBHASHREE MOHANTA
AO
Karanjia Block

SUBHDRA MARANDI
Chairperson PS
Karanjia Block