

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 Balipanka

Estimated Cost - Rs. 299999.38193771

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Rajashree Panda, AE / JE

Name of the J.E - Shibani Padhy

Bill Name - Work Done Estimate

MB No - 1216 Page No - 27-31

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

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	-	Cut Off	2	41.3	0.23	0.23		4.36954			?	
ii	1st & final	-		2	6.3	0.23	0.23		0.66654			?	

5.03608 (5.03608 Cubic Meter)

Amount (5.03608 X 312.915372)

Rs. 1575.8668466218

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	-		2	41.3	0.23	0.05		0.9499			?	
ii	1st & final	-		2	6.3	0.23	0.05		0.1449			?	

1.0948 (1.0948 Cubic Meter)

Amount (1.0948 X 1019.901232)

Rs. 1116.5878687936

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	-	cut off	2	41.3	0.23	0.17		3.22966			?	
ii	1st & final	-		2	6.3	0.23	0.17		0.49266			?	
iii	1st & final	-	bed	1	41.3	5.12	0.1		21.1456			?	

iv	1st & final	-		1	6.3	4.3	0.1		2.709			?	
									27.57692 (27.57692 Cubic Meter)				
Amount (27.57692 X 5681.42686312)									Rs. 156676.25409011				
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	-		1	41.3	5.12	0.076		16.070656			?	
ii	1st & final	-		1	6.3	4.3	0.076		2.05884			?	
									18.129496 (18.129496 Cubic Meter)				
Amount (18.129496 X 7184.14347744)									Rs. 130244.90043767				
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	-		2	1	41.3	0.17		14.042			?	
ii	1st & final	-		2	1	6.3	0.17		2.142			?	
									16.184 (16.184 Square Meter)				
Amount (16.184 X 216.39264180804)									Rs. 3502.0985150213				
Total Estimate Amount									Rs. 293115.70775822				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 3950		
7) Contingency @											Rs. 2931		
Total Addition											Rs. 6881		
<u>Deduction</u>													
7) Contingency @											Rs. 3000		
8) Royalty @											Rs. 6350		
9) Additional Royalty @											Rs. 10510		
10) EMF @											Rs. 317		
11) DMF @											Rs. 635		
12) Empty Gunny Bag @											Rs. 967		
13) Labour Cess @											Rs. 3000		
Total Deduction											Rs. 24779		
Grand Total Amount									Rs. 275217.70775822				

Shibani Padhy
JE
Mohona Block

Narayan Padhy
AEE
Mohona Block

Rajiv Das
BDO
Mohona Block

Judhistira Ranasingh
SO
Mohona Block

Ramakanta Choudhury
AO
Mohona Block

RANJIB SABARA
Chairperson PS
Mohona Block