

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 Tikrapada

Estimated Cost - Rs. 649988.37153204

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SAROJINI JAYPURIA, AE / JE

Name of the J.E - PABITRA MOHAN LENKA

Bill Name - Work Done Estimate

MB No - 1035 Page No - 72-75

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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	-	CUTTUP WALL	2	400	0.57	0.66	0.0283	8.517168			?	
ii	1st & final	-	ROAD	1	400	11	0.5	0.0283	62.26				
									70.777168 (70.777168 Cubic Meter)				
Amount (70.777168 X 240.77592)									Rs. 17041.437740195				

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 UP WALL	2	400	0.5	0.33	0.0283	3.7356			?	
ii	1st & final	-	ROAD	1	400	11	0.33	0.0283	41.0916				
									44.8272 (44.8272 Cubic Meter)				
Amount (44.8272 X 549.907832)									Rs. 24650.82836663				

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	-	ROAD	1	400	11	0.25	0.0283	31.13				
ii	1st & final	-	CUT UP WALL	2	400	0.5	0.5	0.0283	5.66			?	
									36.79 (36.79 Cubic Meter)				
Amount (36.79 X 5664.3543463)									Rs. 208391.59640038				

Concrete (AR0307) : Fifth Floor - 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	100	12	0.25	0.0283	8.49				
ii	1st & final	-		1	100	12.16	0.33	0.0283	11.356224				
iii	1st & final	-		1	100	12	0.33	0.0283	11.2068				
iv	1st & final	-		1	100	12.08	0.25	0.0283	8.5466			?	
									39.599624 (39.599624 Cubic Meter)				
Amount (39.599624 X 9760.8538853265)										Rs. 386526.14377787			
Total Estimate Amount										Rs. 636610.00628507			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3300			
6) Any Other Lumpsum @										Rs. 6500			
7) Contingency @										Rs. 3000			
Total Addition										Rs. 12800			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 12035			
9) Additional Royalty @										Rs. 8199			
10) EMF @										Rs. 602			
11) DMF @										Rs. 1204			
12) Empty Gunny Bag @										Rs. 1677			
13) Labour Cess @										Rs. 6500			
16) Any Other Lumpsum Bill @										Rs. 6500			
Total Deduction										Rs. 39717			
Grand Total Amount										Rs. 609693.00628507			

PABITRA MOHAN LENKA
JE
Jujomura Block

PRANABA KUMAR CHHURIA
AEE
Jujomura Block

RAJESH KUMAR EKKA
BDO
Jujomura Block

SUBRAT KUMAR PRADHAN
SO
Jujomura Block

SAMEER KUMAR BHOI
AO
Jujomura Block

Chairperson PS
Jujomura Block