

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAIN ROAD TO UPS SITAPUR

Estimated Cost - Rs. 299999.97851768

Name of Executant - AKSHYA KUMAR MOHAPATRA, 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 - SMITA BISWAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 20/25-26

Page No - 165-169

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	-	Cutt off	2	56.7	0.2	0.2		4.536			?	
										4.536 (4.536 Cubic Meter)			
Amount (4.536 X 240.77592)										Rs. 1092.15957312			

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	-	Road	1	30	3.65	0.1		10.95			?	
ii	1st & final	-	Road	1	26.7	3.65	0.1		9.7455			?	
iii	1st & final	-	deduction	2	56.7	0.2	0.05		1.134		?	?	
										19.5615 (19.5615 Cubic Meter)			
Amount (19.5615 X 780.531232)										Rs. 15268.361694768			

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	-	cutt off	2	56.7	0.2	0.25		5.67			?	
ii	1st & final	-	Road	1	30	3.65	0.1		10.95			?	
iii	1st & final	-	Road	1	26.7	3.65	0.1		9.7455			?	
										26.3655 (26.3655 Cubic Meter)			

Amount (26.3655 X 5792.97757966)	Rs. 152734.75037653
---	----------------------------

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	-	wearing coat	1	30	3.65	0.075		8.2125			?	
ii	1st & final	-	wearing coat	1	26.7	3.65	0.075		7.309125			?	

15.521625 (15.521625 Cubic Meter)

Amount (15.521625 X 7317.68214042)	Rs. 113582.3180528
---	---------------------------

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	-	cutt off	2	56.7		0.1	2	22.68			?	
ii	1st & final	-	road	1	56.7		0.175	2	19.845			?	

42.525 (42.525 Square Meter)

Amount (42.525 X 216.23489289764)	Rs. 9195.3888204721
--	----------------------------

Total Estimate Amount	Rs. 291872.97851768
------------------------------	----------------------------

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
Total Addition	Rs. 8000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6479
9) Additional Royalty @	Rs. 1257
10) EMF @	Rs. 324
11) DMF @	Rs. 648
12) Empty Gunny Bag @	Rs. 876
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 15584

Grand Total Amount	Rs. 284288.97851768
---------------------------	----------------------------

SMITA BISWAL
JE
Lanjigarh Block

SRI SMRUTI RANJAN SETHY AEE
AEE
Lanjigarh Block

SRI SASANK PATRA
BDO
Lanjigarh Block

SUNIL KUMAR KANUNGO
SO
Lanjigarh Block

AUROBINDO MOHAPATRA
AO
Lanjigarh Block

Chairperson PS
Lanjigarh Block