

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road Simulia Harihat Padia to Ramakanta Barik house

Estimated Cost - Rs. 399999.99832128

Name of Executant - Rojalin Jena , 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 - Monalisa Pati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 621/25-26

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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	-	Cut Off	2	30	0.23	0.15		2.07			?	
ii	1st & final	-	Cut Off	2	30	0.23	0.15		2.07			?	
iii	1st & final	-	Cut Off	2	11	0.23	0.15		0.759			?	
									4.899 (4.899 Cubic Meter)				
Amount (4.899 X 240.77592)									Rs. 1179.56123208				

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	30	0.23	0.05		0.69			?	
ii	1st & final	-	Cut off	2	30	0.23	0.05		0.69			?	
iii	1st & final	-	Cut off	2	11	0.23	0.05		0.253			?	
iv	1st & final	-	Base	1	30	2.89	0.1		8.67			?	
v	1st & final	-	Base	1	30	2.54	0.1		7.62			?	
vi	1st & final	-	Base	1	11	2.54	0.1		2.794			?	
									20.717 (20.717 Cubic Meter)				
Amount (20.717 X 1540.455232)									Rs. 31913.611041344				

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	30	0.23	0.3		4.14			?	
ii	1st & final	-	Cut off	2	30	0.23	0.3		4.14			?	
iii	1st & final	-	Cut off	2	11	0.23	0.3		1.518			?	
iv	1st & final	-	Base	1	30	2.89	0.1		8.67			?	
v	1st & final	-	Base	1	30	2.54	0.1		7.62			?	
vi	1st & final	-	Base	1	11	2.54	0.1		2.794			?	

28.882 (28.882 Cubic Meter)

Amount (28.882 X 6142.5162627)

Rs. 177408.1546993

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	-	Road	2	30	0.3			18			?	
ii	1st & final	-	Road	2	30	0.3			18			?	
iii	1st & final	-	Road	2	11	0.3			6.6			?	

42.6 (42.6 Square Meter)

Amount (42.6 X 216.23489289764)

Rs. 9211.6064374395

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	-	Base	1	30	3.35	0.1		10.05			?	
ii	1st & final	-	Base	1	30	3	0.1		9			?	
iii	1st & final	-	Base	1	11	3	0.1		3.3			?	

22.35 (22.35 Cubic Meter)

Amount (22.35 X 7574.5930609)

Rs. 169292.15491112

Total Estimate Amount

Rs. 389005.08832128

Addition

5) Display Citizen Board @	Rs. 2994
7) Contingency @	Rs. 4000
15) Provision for survey investigation and quality control @	Rs. 4000
Total Addition	Rs. 10994

<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7782
9) Additional Royalty @	Rs. 37225
10) EMF @	Rs. 389
11) DMF @	Rs. 778
12) Empty Gunny Bag @	Rs. 1097
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 55271
Grand Total Amount	Rs. 344728.08832128

**Monalisa Pati
JE
Soro Block**

**Nirmala Kanta Parida
AEE
Soro Block**

**Satyanath Naik
BDO
Soro Block**

**Shashikanta Panigrahi
SO
Soro Block**

**Debasmita Mohanty
AO
Soro Block**

**Anusaya Malik
Chairperson PS
Soro Block**