

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road with drain at Janabasati sahi Danigain

Estimated Cost - Rs. 299999.35532097

Name of Executant - Rajashree Panda, 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 - Sunil Kumar Ratha

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	5.19	0.075		11.6775			?	
ii	1st & final	-	Road	1	14.7	4.54	0.075		5.00535			?	
									16.68285 (16.68285 Cubic Meter)				
Amount (16.68285 X 1125.102832)									Rs. 18769.921780831				

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth 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	-	Cutoff	2	14.7	0.23	0.3		2.0286			?	
ii	1st & final	-	Road	2	30	0.23	0.3		4.14			?	
									6.1686 (6.1686 Cubic Meter)				
Amount (6.1686 X 375.4984464)									Rs. 2316.299716463				

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	-	Cutoff	2	30	0.23	0.3		4.14			?	
ii	1st & final	-	Cutoff	2	14.7	0.23	0.3		2.0286			?	
iii	1st & final	-	Road	1	30	5.19	0.08		12.456			?	

iv	1st & final	-	road	1	14.7	4.54	0.08		5.33904			?	
									23.96364 (23.96364 Cubic Meter)				
Amount (23.96364 X 5966.49984792)									Rs. 142979.05441561				
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	1	0.07	1	4.2			?	
ii	1st & final	-	Road	2	14.7	1	0.07	1	2.058			?	
									6.258 (6.258 Square Meter)				
Amount (6.258 X 216.23489289764)									Rs. 1353.1979597534				
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	1	30	5.65	0.07		11.865			?	
ii	1st & final	-	Road	1	14.7	5	0.07		5.145			?	
									17.01 (17.01 Cubic Meter)				
Amount (17.01 X 7449.00725104)									Rs. 126707.61334019				
Total Estimate Amount									Rs. 292126.08721285				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 4952		
7) Contingency @											Rs. 2921		
Total Addition											Rs. 7873		
<u>Deduction</u>													
7) Contingency @											Rs. 2921		
8) Royalty @											Rs. 6235		
9) Additional Royalty @											Rs. 13163		
10) EMF @											Rs. 312		
11) DMF @											Rs. 624		
12) Empty Gunny Bag @											Rs. 868		
Total Deduction											Rs. 24123		
Grand Total Amount											Rs. 275876.08721285		

Sunil Kumar Ratha
JE
Mohona Block

Asis Kumar Satapathy
AEE
Mohona Block

Rajiv Das
BDO
Mohona Block

Judhistira Ranasingh
SO
Mohona Block

Ramakanta Choudhury
AO
Mohona Block

RANJIB SABARA
Chairperson PS
Mohona Block