

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 Dunderum middle sahi

Estimated Cost - Rs. 299999.61011028

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Pradeepta Kumar Sethi, AE / JE

Name of the J.E - Pradyмна Kumar Nayak

Bill Name - Work Done Estimate

MB No - 1195 Page No - 39-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	cutoff	2	59	0.23	0.23		6.2422			?	
ii	1st & final	-	road	1	59	3.65	0.1		21.535			?	

27.7772 (27.7772 Cubic Meter)

Amount (27.7772 X 240.77592)

Rs. 6688.080885024

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	59	3.19	0.05		9.4105			?	

9.4105 (9.4105 Cubic Meter)

Amount (9.4105 X 1019.901232)

Rs. 9597.780543736

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	59	0.23	0.23		6.2422			?	
ii	1st & final	-	road	1	59	3.65	0.1		21.535			?	

27.7772 (27.7772 Cubic Meter)

Amount (27.7772 X 5646.52097022)

Rs. 156844.54229399

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	59		0.175		20.65			?	

20.65 (20.65 Square Meter)

Amount (20.65 X 216.55039071844)

Rs. 4471.7655683358

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	59	3.65	0.075		16.15125			?	

16.15125 (16.15125 Cubic Meter)

Amount (16.15125 X 7164.76437514)

Rs. 115719.90061398

Total Estimate Amount

Rs. 293322.06990507

Addition

5) Display Citizen Board @	Rs. 3650
7) Contingency @	Rs. 3000
Total Addition	Rs. 6650

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6407
9) Additional Royalty @	Rs. 12117
10) EMF @	Rs. 320
11) DMF @	Rs. 641
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 26404

Grand Total Amount

Rs. 273568.06990507

Pradymna Kumar Nayak
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