

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Hadupadar bada sahi to School Road

Estimated Cost - Rs. 299998.53327397

Name of Executant - Sudipti Padhiari, 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 - Sudipti Padhiari

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

MB No - 1234 Page No - 01-05

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume 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	-	CUT OFF	2	54	0.3	0.3		9.72			?	
ii	1st & final	-	ROAD	1	54	3.05	0.2		32.94			?	

42.66 (42.66 Cubic Meter)

Amount (42.66 X 312.915372) Rs. 13348.96976952

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	54	0.3	0.05		1.62			?	
ii	1st & final	-	ROAD	1	54	3.05	0.05		8.235			?	

9.855 (9.855 Cubic Meter)

Amount (9.855 X 1042.101032) Rs. 10269.90567036

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	54	0.3	0.25		8.1			?	
ii	1st & final	-	ROAD	1	54	3.05	0.1		16.47			?	

24.57 (24.57 Cubic Meter)

Amount (24.57 X 5972.58775422) Rs. 146746.48112119

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	54	3.65	0.072		14.1912			?	
									14.1912 (14.1912 Cubic Meter)				
Amount (14.1912 X 7470.45198514)									Rs. 106014.67821152				

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	4	54	1	0.3		64.8			?	
									64.8 (64.8 Square Meter)				
Amount (64.8 X 216.99208766756)									Rs. 14061.087280858				
Total Estimate Amount									Rs. 290441.12205344				
Addition													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2904				
Total Addition									Rs. 7904				
Deduction													
7) Contingency @									Rs. 2983				
8) Royalty @									Rs. 5708				
9) Additional Royalty @									Rs. 16771				
10) EMF @									Rs. 285				
11) DMF @									Rs. 571				
12) Empty Gunny Bag @									Rs. 809				
13) Labour Cess @									Rs. 2983				
Total Deduction									Rs. 30110				
Grand Total Amount									Rs. 268235.12205344				

Sudipti Padhiari
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