

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - CONST. OF CC ROAD AT BALA SAHI, RENGHALO

Estimated Cost - Rs. 449999.67557522

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AESITHA, AE / JE

Name of the J.E - JEPRASIDDHI

Bill Name - Work Done Estimate

MB No - 1023 Page No - 76-80

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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	-	Cut off	2	6.45	0.225	0.15		0.435375			?	
ii	1st & final	-		2	9	0.225	0.15		0.6075				
iii	1st & final	-		2	15	0.225	0.15		1.0125				
iv	1st & final	-		2	15	0.225	0.15		1.0125				
v	1st & final	-		2	15	0.225	0.15		1.0125				
vi	1st & final	-		2	11	0.225	0.15		0.7425				
vii	1st & final	-		2	10	0.225	0.15		0.675				

5.497875 (5.497875 Cubic Meter)

Amount (5.497875 X 240.77592)

Rs. 1323.75591117

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	81.45	0.225	0.05		1.832625				
ii	1st & final	-	Road	1	6.45	3.05	0.1		1.96725			?	
iii	1st & final	-		1	9	2.75	0.1		2.475			?	
iv	1st & final	-		1	15	3.05	0.1		4.575				
v	1st & final	-		1	15	2.75	0.1		4.125				

vi	1st & final	-		1	15	3.35	0.1		5.025				
vii	1st & final	-		1	11	3.55	0.1		3.905				
viii	1st & final	-		1	10	3	0.1		3				

26.904875 (26.904875 Cubic Meter)

Amount (26.904875 X 591.903632)

Rs. 15925.093231006

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	81.45	0.225	0.2		7.3305				
ii	1st & final	-	Road	1	6.45	3.5	0.1		2.2575				
iii	1st & final	-		1	9	3.2	0.1		2.88			?	
iv	1st & final	-		1	15	3.5	0.1		5.25			?	
v	1st & final	-		1	15	3.2	0.1		4.8				
vi	1st & final	-		1	15	3.8	0.1		5.7				
vii	1st & final	-		1	11	4	0.1		4.4				
viii	1st & final	-		1	10	3.45	0.1		3.45				

36.068 (36.068 Cubic Meter)

Amount (36.068 X 6007.96519794)

Rs. 216695.2887593

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	-	Cut off	2	81.45		0.2		32.58			?	
ii	1st & final	-	Road	2	81.45		0.19323		31.477167				

64.057167 (64.057167 Square Meter)

Amount (64.057167 X 216.23489289764)

Rs. 13851.394645571

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	6.45	3.5	0.08		1.806				

ii	1st & final	-		1	9	3.2	0.08		2.304			?	
iii	1st & final	-		1	15	3.5	0.08		4.2			?	
iv	1st & final	-		1	15	3.2	0.1		4.8				
v	1st & final	-		1	15	3.8	0.1		5.7				
vi	1st & final	-		1	11	4	0.1		4.4				
vii	1st & final	-		1	10	3.45	0.075		2.5875				
									25.7975 (25.7975 Cubic Meter)				
Amount (25.7975 X 7469.85806878)									Rs. 192703.66352935				
Total Estimate Amount									Rs. 440499.1960764				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 4500				
Total Addition									Rs. 9500				
<u>Deduction</u>													
7) Contingency @									Rs. 4500				
8) Royalty @									Rs. 9474				
9) Additional Royalty @									Rs. 11209				
10) EMF @									Rs. 474				
11) DMF @									Rs. 947				
12) Empty Gunny Bag @									Rs. 1305				
13) Labour Cess @									Rs. 4500				
Total Deduction									Rs. 32409				
Grand Total Amount									Rs. 417590.1960764				

JEPRASIDDHI
JE
Nimapada Block

AEENIMAPARA
AEE
Nimapada Block

PuriNimapadaBDO
BDO
Nimapada Block

Dillip Kumar Patra
SO
Nimapada Block

BFONIMAPADA
AO
Nimapada Block

Chairperson PS
Nimapada Block