

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 Rowpatta

Estimated Cost - Rs. 299999.17998165

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Sudipti Padhiari, AE / JE

Name of the J.E - Pradeepta Kumar Sethi

Bill Name - Work Done Estimate

MB No - 1099 Page No - 110-114

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

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	4	30	0.23	0.15		4.14			?	
ii	1st & final	-	Lavelling	1	8	6.325	0.15		7.59			?	

11.73 (11.73 Cubic Meter)

Amount (11.73 X 312.915372)

Rs. 3670.49731356

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	2	30	3.29	0.05		9.87			?	
ii	1st & final	-	Road 2	1	8	6.325	0.05		2.53			?	

12.4 (12.4 Cubic Meter)

Amount (12.4 X 888.399232)

Rs. 11016.1504768

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	60	0.23	0.225		6.21			?	
ii	1st & final	-	Road 1	2	30	3.29	0.0875		17.2725			?	
iii	1st & final	-	Road 2	1	8	6.325	0.1		5.06			?	

28.5425 (28.5425 Cubic Meter)

Amount (28.5425 X 5744.54782312)	Rs. 163963.7562414
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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	2	30	3.75	0.05		11.25			?	
ii	1st & final	-	Road 2	1	8	6.325	0.0625		3.1625			?	
									14.4125 (14.4125 Cubic Meter)				

Amount (14.4125 X 7243.31937744)	Rs. 104394.34052735
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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	-	Cutoff	4	60		0.225		54			?	
									54 (54 Square Meter)				

Amount (54 X 216.39264180804)	Rs. 11685.202657634
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Total Estimate Amount	Rs. 294729.94721675
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Addition	
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5) Display Citizen Board @	Rs. 2500
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7) Contingency @	Rs. 2765
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Total Addition	Rs. 5265
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Deduction	
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7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 6389
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9) Additional Royalty @	Rs. 12633
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10) EMF @	Rs. 319
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11) DMF @	Rs. 639
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12) Empty Gunny Bag @	Rs. 888
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13) Labour Cess @	Rs. 3000
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Total Deduction	Rs. 26868
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Grand Total Amount	Rs. 273126.94721675
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Pradeepta Kumar Sethi
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