

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTN OF CC ROAD AT LELIBADI

Estimated Cost - Rs. 299999.40216797

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JHARANA TRIPATHY, AE / JE

Name of the J.E - JHARANA TRIPATHY

Bill Name - Work Done Estimate

MB No - 17/24-25 Page No - 167-170

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

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	-	Land Leveling	1	34	3.6	0.2	1	24.48			?	
ii	1st & final	-	cutoff	2	34	0.3	0.2	1	4.08			?	

28.56 (28.56 Cubic Meter)

Amount (28.56 X 240.77592)

Rs. 6876.5602752

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	-	Cutoff with Bed	1	34	3.6		0.1	12.24			?	

12.24 (12.24 Cubic Meter)

Amount (12.24 X 650.948232)

Rs. 7967.60635968

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	34	0.3	0.3	1	6.12			?	
ii	1st & final	-	Bed	1	34	3.6	0.1	1	12.24			?	

18.36 (18.36 Cubic Meter)

Amount (18.36 X 5032.75220172)

Rs. 92401.330423579

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	34		0.2		13.6			?	

13.6 (13.6 Square Meter)

Amount (13.6 X 216.23489289764)

Rs. 2940.7945434079

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	-	Wearing Coat	1	75	3.6	0.1	1	27			?	

27 (27 Cubic Meter)

Amount (27 X 6769.35225364)

Rs. 182772.51084828

Total Estimate Amount

Rs. 292958.80245015

Addition

5) Display Citizen Board @	Rs. 1100
6) Any Other Lumpsum @	Rs. 2940
7) Contingency @	Rs. 3000
Total Addition	Rs. 7040

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6612
9) Additional Royalty @	Rs. 3436
10) EMF @	Rs. 331
11) DMF @	Rs. 661
12) Empty Gunny Bag @	Rs. 1026
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 18066

Grand Total Amount

Rs. 281932.80245015

JHARANA TRIPATHY
JE
Bissamcuttack Block

SRI RAMESH CHANDRA SAHU
AEE
Bissamcuttack Block

SRI SIBA PRASAD PATNAIK
BDO
Bissamcuttack Block

Tuna Ranguly
SO
Bissamcuttack Block

MAMITA PUJARI
AO
Bissamcuttack Block

Chairperson PS
Bissamcuttack Block