

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 Jodipathara

Estimated Cost - Rs. 297932.2894438

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Rajashree Panda, AE / JE

Name of the J.E - Shibani Padhy

Bill Name - Work Done Estimate

MB No - 1215 Page No - 30-35

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	2	36.9	0.23	0.23		3.90402			?	
ii	1st & final	-		1	8.8	0.23	0.23		0.46552			?	
iii	1st & final	-		1	6	0.23	0.23		0.3174			?	
iv	1st & final	-		1	7.9	0.23	0.23		0.41791			?	
v	1st & final	-		1	8.2	0.23	0.23		0.43378			?	

5.53863 (5.53863 Cubic Meter)

Amount (5.53863 X 312.915372)

Rs. 1733.1224668204

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	36.9	0.23	0.05		0.8487			?	
ii	1st & final	-		1	8.8	0.23	0.05		0.1012			?	
iii	1st & final	-		1	6	0.23	0.05		0.069			?	
iv	1st & final	-		1	7.9	0.23	0.05		0.09085			?	
v	1st & final	-		1	8.2	0.23	0.05		0.0943			?	

1.20405 (1.20405 Cubic Meter)

Amount (1.20405 X 910.013232)

Rs. 1095.7014319896

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	-	cut off	2	36.9	0.23	0.17		2.88558			?	
ii	1st & final	-		1	8.8	0.23	0.17		0.34408			?	
iii	1st & final	-		1	6	0.23	0.17		0.2346			?	
iv	1st & final	-		1	7.9	0.23	0.17		0.30889			?	
v	1st & final	-		1	8.2	0.23	0.17		0.32062			?	
vi	1st & final	-	bed	1	36.9	3.42	0.1		12.6198			?	
vii	1st & final	-		1	8.83	4.66	0.1		4.11478			?	
viii	1st & final	-		1	6	1.81	0.1		1.086			?	
ix	1st & final	-		1	7.9	5.14	0.1		4.0606			?	
x	1st & final	-		1	8.2	2.88	0.1		2.3616			?	

28.33655 (28.33655 Cubic Meter)

Amount (28.33655 X 5233.88732862)

Rs. 148310.30998181

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	-	Bed	1	36.9	3.65	0.07		9.42795			?	
ii	1st & final	-		1	8.8	4.77	0.07		2.93832			?	
iii	1st & final	-		1	6	1.92	0.07		0.8064			?	
iv	1st & final	-		1	7.9	5.25	0.07		2.90325			?	
v	1st & final	-		1	8.2	2.99	0.07		1.71626			?	

17.79218 (17.79218 Cubic Meter)

Amount (17.79218 X 6911.53806394)

Rs. 122971.32931047

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
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i	1st & final	-	Cut off	2	36.9		0.17		12.546			?
									12.546 (12.546 Square Meter)			
Amount (12.546 X 216.23489289764)									Rs. 2712.8829662938			
Total Estimate Amount									Rs. 276823.34615738			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 11148			
7) Contingency @									Rs. 2768			
Total Addition									Rs. 18916			
<u>Deduction</u>												
7) Contingency @									Rs. 2957			
8) Royalty @									Rs. 6417			
10) EMF @									Rs. 321			
11) DMF @									Rs. 642			
12) Empty Gunny Bag @									Rs. 967			
13) Labour Cess @									Rs. 2957			
16) Any Other Lumpsum Bill @									Rs. 11148			
Total Deduction									Rs. 25409			
Grand Total Amount									Rs. 270330.34615738			

Shibani Padhy
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