

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/ paver block at AWC Palkidanga

Estimated Cost - Rs. 299999.30257628

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - TRINATH MISHRA, AE / JE

Name of the J.E - BABULAL PALAI

Bill Name - Work Done Estimate

MB No - 05/25-26 Page No - 125-128

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	-	Road	1	15	4	0.15		9			?	
ii	1st & final	-		1	15	3.95	0.15		8.8875				
iii	1st & final	-		1	15	3.95	0.15		8.8875				
iv	1st & final	-		1	15	3.95	0.15		8.8875				
v	1st & final	-		1	0.7	3.95	0.15		0.41475				
vi	1st & final	-		2	60.7	0.25	0.05		1.5175				
									37.59475 (37.59475 Cubic Meter)				
Amount (37.59475 X 240.77592)									Rs. 9051.91051842				

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	15	3.5	0.1		5.25			?	
ii	1st & final	-		1	15	3.45	0.1		5.175				
iii	1st & final	-		1	15	3.45	0.1		5.175				
iv	1st & final	-		1	15	3.45	0.1		5.175				
v	1st & final	-		1	0.72	3.45	0.1		0.2484				
									21.0234 (21.0234 Cubic Meter)				
Amount (21.0234 X 464.906232)									Rs. 9773.9096778288				

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	-	road	1	15	4	0.1		6			?	
ii	1st & final	-		1	15	3.95	0.1		5.925				
iii	1st & final	-		1	15	3.95	0.1		5.925				
iv	1st & final	-		1	15	3.95	0.1		5.925				
v	1st & final	-		1	0.7	3.95	0.1		0.2765				
vi	1st & final	-		2	60.7	0.25	0.15		4.5525				
									28.604 (28.604 Cubic Meter)				
Amount (28.604 X 5270.33447142)									Rs. 150752.6472205				

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	15	4	0.07		4.2			?	
ii	1st & final	-		1	15	3.95	0.07		4.1475				
iii	1st & final	-		1	15	3.95	0.07		4.1475				
iv	1st & final	-		1	15	3.95	0.07		4.1475				
v	1st & final	-		1	0.7	3.95	0.07		0.19355				
									16.83605 (16.83605 Cubic Meter)				
Amount (16.83605 X 6840.34372954)									Rs. 115164.36904772				

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	60.7	0.1			12.14			?	
ii	1st & final	-	road	2	60.7	0.17			20.638				
									32.778 (32.778 Square Meter)				
Amount (32.778 X 216.23489289764)									Rs. 7087.7473193988				
Total Estimate Amount									Rs. 291830.58378387				
Addition													

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3168
Total Addition	Rs. 8168
<u>Deduction</u>	
7) Contingency @	Rs. 3168
8) Royalty @	Rs. 7021.1310375
9) Additional Royalty @	Rs. 1274.1274125
10) EMF @	Rs. 351.056551875
11) DMF @	Rs. 702.11310375
12) Empty Gunny Bag @	Rs. 950.745
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 16467.173105625
Grand Total Amount	Rs. 283531.41067824

BABULAL PALAI
JE
Ramanaguda Block

HARE KRUSHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block