

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Road From TuaGuda to Dermagudi

Estimated Cost - Rs. 299999.70617707

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 - 1227 Page No - 01-06

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	-	Cutoff	2	30	0.23	0.1		1.38			?	
ii	1st & final	-	cutoff	2	30	0.23	0.1		1.38			?	
iii	1st & final	-	cutoff	2	11.6	0.23	0.1		0.5336			?	
									3.2936 (3.2936 Cubic Meter)				
Amount (3.2936 X 312.915372)									Rs. 1030.6180692192				

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	2	30	3.52	0.025		5.28			?	
ii	1st & final	-	road	1	11	3.52	0.075		2.904			?	
									8.184 (8.184 Cubic Meter)				
Amount (8.184 X 888.399232)									Rs. 7270.659314688				

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	-	Cutoff	4	30	0.23	0.25		6.9			?	
ii	1st & final	-	cutoff	2	11	0.23	0.25		1.265			?	

iii	1st & final	-	road	2	30	3.52	0.0875		18.48			?	
iv	1st & final	-	road	1	11	3.52	0.0875		3.388			?	

30.033 (30.033 Cubic Meter)

Amount (30.033 X 5632.05609362)

Rs. 169147.54065969

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 specification 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	2	30	3.975	0.05		11.925			?	
ii	1st & final	-	road	1	11	3.97	0.05		2.1835			?	

14.1085 (14.1085 Cubic Meter)

Amount (14.1085 X 7144.36195094)

Rs. 100796.23058484

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	-	cutoofwall	4	60		0.25		60			?	
ii	1st & final	-	cutoff	4	11		0.25		11			?	

71 (71 Square Meter)

Amount (71 X 216.55039071844)

Rs. 15375.077741009

Total Estimate Amount

Rs. 293620.12636944

Addition

5) Display Citizen Board @ Rs. 3415

7) Contingency @ Rs. 2964

Total Addition

Rs. 6379

Deduction

7) Contingency @ Rs. 2964

8) Royalty @ Rs. 6412

9) Additional Royalty @ Rs. 11902

10) EMF @ Rs. 321

11) DMF @ Rs. 641

12) Empty Gunny Bag @ Rs. 907

13) Labour Cess @ Rs. 2964

Total Deduction

Rs. 26111

Grand Total Amount

Rs. 273888.12636944

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