

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 AT ANGIKALA TO NH-49

Estimated Cost - Rs. 299999.35233547

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MANOJ KUMAR PANDA, AE / JE

Name of the J.E - MANOJ KUMAR PANDA

Bill Name - Work Done Estimate

MB No - 19 Page No - 106-109

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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	-	cut off						1			?	

1 (1 Cubic Meter)

Amount (1 X 240.77592)

Rs. 240.77592

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 base	1	220	11	0.333	0.0283	22.805838			?	

22.805838 (22.805838 Cubic Meter)

Amount (22.805838 X 705.750832)

Rs. 16095.239142957

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	-	road base	1	220	11	0.333	0.0283	22.805838			?	

22.805838 (22.805838 Cubic Meter)

Amount (22.805838 X 5465.91938774)

Rs. 124654.87207786

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
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i	1st & final	-	road base	1	220	11	0.29	0.0283	19.86094			?	
									19.86094 (19.86094 Cubic Meter)				
Amount (19.86094 X 7468.05426938)									Rs. 148322.5777609				
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	-	road eges	2	220		0.29	0.0929	11.85404			?	
									11.85404 (11.85404 Square Meter)				
Amount (11.85404 X 216.23489289764)									Rs. 2563.2570698043				
Total Estimate Amount									Rs. 291876.72197152				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3000				
15) Provision for survey investigation and quality control @									Rs. 100				
Total Addition									Rs. 8100				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6664				
9) Additional Royalty @									Rs. 9283				
10) EMF @									Rs. 333				
11) DMF @									Rs. 666				
12) Empty Gunny Bag @									Rs. 923				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 26869				
Grand Total Amount									Rs. 273107.72197152				

MANOJ KUMAR PANDA
JE
Patana Block

SUSMITA BEHERA
AEE
Patana Block

KendujharPatanaBDO
BDO
Patana Block

PRAVAT KUMAR NATH
SO
Patana Block

PARBATI SARDAR
AO
Patana Block

BINAPANI NAYAK
Chairperson PS
Patana Block