

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 Puranasahi to Nuasahi, Patraput

Estimated Cost - Rs. 299999.47677892

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - K Sunil Kumar Mohanty, AE / JE

Name of the J.E - Babulu Hembram

Bill Name - Work Done Estimate

MB No - 22/25-26 Page No - 102-108

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	Bed Leveling	1	11.4	2.9	0.15		4.959			?	
ii	1st & final	-		1	30	4	0.15		18			?	
iii	1st & final	-		1	1.2	4	0.15		0.72			?	
iv	1st & final	-		1	3	6.5	0.15		2.925			?	
v	1st & final	-		1	6.7	5.15	0.15		5.17575			?	
vi	1st & final	-		1	3.4	5.6	0.15		2.856			?	
vii	1st & final	-		1	1	4.3	0.15		0.645			?	
viii	1st & final	-	Side cut off	1	30	0.2	0.2		1.2			?	
ix	1st & final	-		1	26	0.2	0.2		1.04			?	

37.52075 (37.52075 Cubic Meter)

Amount (37.52075 X 240.77592)

Rs. 9034.09310034

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	-	Side Cut off	1	30	0.2	0.1		0.6			?	
ii	1st & final	-		1	26	0.2	0.1		0.52			?	
iii	1st & final	-	sand filling	1	11.4	2.7	0.1		3.078			?	

iv	1st & final	-		1	30	3.8	0.1		11.4			?	
v	1st & final	-		1	1.2	3.8	0.1		0.456			?	
vi	1st & final	-		1	3.3	6.3	0.1		2.079			?	
vii	1st & final	-		1	6.7	4.95	0.1		3.3165			?	
viii	1st & final	-		1	3.4	5.4	0.1		1.836			?	
ix	1st & final	-		1	1	4.1	0.1		0.41			?	

23.6955 (23.6955 Cubic Meter)

Amount (23.6955 X 760.129232)

Rs. 18011.642216856

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	-	Side Cut off	1	30	0.2	0.2		1.2			?	
ii	1st & final	-		1	26	0.2	0.2		1.04			?	
iii	1st & final	-	cc	1	11.4	2.9	0.1		3.306			?	
iv	1st & final	-		1	30	4	0.1		12			?	
v	1st & final	-		1	1.2	4	0.1		0.48			?	
vi	1st & final	-		1	3.3	6.5	0.1		2.145			?	
vii	1st & final	-		1	6.7	5.15	0.1		3.4505			?	
viii	1st & final	-		1	3.4	5.6	0.1		1.904			?	
ix	1st & final	-		1	1	4.3	0.1		0.43			?	

25.9555 (25.9555 Cubic Meter)

Amount (25.9555 X 5588.43619342)

Rs. 145050.65561831

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	11.4	2.9	0.07		2.3142			?	
ii	1st & final	-		1	30	4	0.07		8.4			?	
iii	1st & final	-		1	1.2	4	0.07		0.336			?	

iv	1st & final	-		1	3.3	6.5	0.07		1.5015			?	
v	1st & final	-		1	6.7	5.15	0.07		2.41535			?	
vi	1st & final	-		1	3.4	5.6	0.07		1.3328			?	
vii	1st & final	-		1	1	4.3	0.07		0.301			?	

16.60085 (16.60085 Cubic Meter)

Amount (16.60085 X 7164.57837354)

Rs. 118938.09089238

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 side	1	30		0.17		5.1			?	
ii	1st & final	-		1	26		0.17		4.42			?	

9.52 (9.52 Square Meter)

Amount (9.52 X 216.23489289764)

Rs. 2058.5561803855

Total Estimate Amount

Rs. 293093.03800828

Addition

5) Display Citizen Board @	Rs. 3975
7) Contingency @	Rs. 2931
Total Addition	Rs. 6906

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6708
9) Additional Royalty @	Rs. 5285
10) EMF @	Rs. 335
11) DMF @	Rs. 671
12) Empty Gunny Bag @	Rs. 896
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 19895

Grand Total Amount

Rs. 280104.03800828

**Babulu Hembram
JE
Kolnara Block**

**SUBRAMANIAM PANDA
AEE
Kolnara Block**

**SMT REENA PRADHAN
BDO
Kolnara Block**

**NARAYANA DALAPATI
SO
Kolnara Block**

**GANESWAR BHATTA
AO
Kolnara Block**

**Chairperson PS
Kolnara Block**