

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Cc road from Tarini Mandira to Jitendra Behera house

Estimated Cost - Rs. 399999.59541207

Name of Executant - Maya Soren, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Salka murmu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

Date of the Completion of the Work -

MB No - MB Nos-14,(24-25)      Page No - 136-143

### 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	-	earth work	2	200	0.66	0.5		132			?	
									132 (3.7378176 Cubic Meter)				
<b>Amount (3.7378176 X 240.77592)</b>									<b>Rs. 899.97647143219</b>				

**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	-	Toe Wall	2	200	0.66	0.16		42.24			?	
ii	1st & final	-	Road	1	160	10.66	0.33		562.848			?	
iii	1st & final	-	Road Bed	1	40	12.16	0.33		160.512			?	
									765.6 (21.67934208 Cubic Meter)				
<b>Amount (21.67934208 X 1661.251232)</b>									<b>Rs. 36014.833739349</b>				

**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	-	Toe Wall	2	200	0.66	0.83		219.12			?	
ii	1st & final	-	Road Bed	1	160	10.66	0.33		562.848			?	
iii	1st & final	-	Road Bed	1	40	12.16	0.33		160.512			?	
									942.48 (26.688017664 Cubic Meter)				

<b>Amount (26.688017664 X 6731.2476867)</b>	<b>Rs. 179643.65716341</b>
---	----------------------------

**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 specificaion 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 Bed	1	160	12	0.29		556.8			?	
ii	1st & final	-	Road Bed	1	40	13.5	0.25		135			?	

691.8 (19.58956224 Cubic Meter)

<b>Amount (19.58956224 X 8315.5007809)</b>	<b>Rs. 162897.02010421</b>
--	----------------------------

**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	-	Toe Wall	4	200		0.5		400			?	
ii	1st & final	-	Road Bed	2	200		0.29		116			?	

516 (47.937948 Square Meter)

<b>Amount (47.937948 X 216.23489289764)</b>	<b>Rs. 10365.857051513</b>
---	----------------------------

**miscellaneous(ARM259) : Laying and fixing in position R.C.C. spun pipes with collars jointed with cement mortar 1:3 complete excluding cost of spun pipes and collars 300mm dia R.C.C. pipe. (Other miscellaneous items) and as directed by Engineer-in-Charge. -** Laying and fixing in position R.C.C. spun pipes with collars jointed with cement mortar 1:3 complete excluding cost of spun pipes and collars 300mm dia R.C.C. pipe. (Other miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	pipe	4	6				24			?	

24 (78.74016 Meter)

<b>Amount (78.74016 X 24.18)</b>	<b>Rs. 1903.9370688</b>
----------------------------------	-------------------------

<b>Total Estimate Amount</b>	<b>Rs. 391725.28159871</b>
------------------------------	----------------------------

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1274
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 8274</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 7138
9) Additional Royalty @	Rs. 59622
10) EMF @	Rs. 357
11) DMF @	Rs. 714
12) Empty Gunny Bag @	Rs. 986
13) Labour Cess @	Rs. 4000

<b>Total Deduction</b>	<b>Rs. 74817</b>
<b>Grand Total Amount</b>	<b>Rs. 325182.28159871</b>

**Salka murmu  
JE  
Khaira Block**

**Uttam Ku Sahoo  
AEE  
Khaira Block**

**Narayan Sahu  
BDO  
Khaira Block**

**Brahmananda Das  
SO  
Khaira Block**

**Rudra Madhab Behera  
AO  
Khaira Block**

**ABHILIPSA SAHOO  
Chairperson PS  
Khaira Block**