

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road with Drain at Jamuling

Estimated Cost - Rs. 299999.50534989

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Archana Tripathy, AE / JE

Name of the J.E - Suresh Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1199      Page No - 62-64

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 (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	-	cutoff	2	61	0.2	0.075		1.83			?	
ii	1st & final	-	road	1	61	3.2	0.075		14.64			?	
									16.47 (16.47 Cubic Meter)				
<b>Amount (16.47 X 1019.901232)</b>									<b>Rs. 16797.77329104</b>				

**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	2	61	0.2	0.2		4.88			?	
ii	1st & final	-	road	1	61	3.2	0.1		19.52			?	
									24.4 (24.4 Cubic Meter)				
<b>Amount (24.4 X 5862.66954512)</b>									<b>Rs. 143049.13690093</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	-	cutoff	4	61		0.2		48.8			?	
									48.8 (48.8 Square Meter)				
<b>Amount (48.8 X 216.26644267972)</b>									<b>Rs. 10553.80240277</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 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	1	61	3.6	0.075		16.47			?	

16.47 (16.47 Cubic Meter)

**Amount (16.47 X 7380.07277144)**

**Rs. 121549.79854562**

**Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth 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	61	0.2	0.2		4.88			?	

4.88 (4.88 Cubic Meter)

**Amount (4.88 X 375.4984464)**

**Rs. 1832.432418432**

**Total Estimate Amount**

**Rs. 293782.94355879**

**Addition**

5) Display Citizen Board @ Rs. 3278

7) Contingency @ Rs. 2938

**Total Addition**

**Rs. 6216**

**Deduction**

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 6218

9) Additional Royalty @ Rs. 13096

10) EMF @ Rs. 311

11) DMF @ Rs. 622

12) Empty Gunny Bag @ Rs. 864

13) Labour Cess @ Rs. 3000

**Total Deduction**

**Rs. 27111**

**Grand Total Amount**

**Rs. 272887.94355879**

**Suresh Kumar Sethy  
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**