

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Musapali RD  
Road to Kendu Tree

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

Estimated Cost - Rs. 599999.86222951

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SMITA NATH, AE / JE

Name of the J.E - SMITA NATH

Bill Name - Work Done Estimate

MB No - 1131      Page No - 6-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

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	-	road	1	137	2.55	0.1		34.935			?	

34.935 (34.935 Cubic Meter)

**Amount (34.935 X 741.908832)**

**Rs. 25918.58504592**

**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	-	cut off	2	137	0.25	0.175		11.9875			?	
ii	1st & final	-	road	1	137	2.55	0.1		34.935			?	

46.9225 (46.9225 Cubic Meter)

**Amount (46.9225 X 5575.23146352)**

**Rs. 261603.79834702**

**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	2	137	0.2			54.8			?	

54.8 (54.8 Square Meter)

**Amount (54.8 X 216.39264180804)**

**Rs. 11858.316771081**

**Concrete (AR0307) : Third floor** - 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	137	3.05	0.1		41.785			?	

41.785 (41.785 Cubic Meter)

**Amount (41.785 X 8353.20900364)**

**Rs. 349038.8382171**

**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	-	cutoff	2	137	0.25	0.2		13.7			?	
ii	1st & final	-	road	1	137	2.55	0.1		34.935			?	

48.635 (48.635 Cubic Meter)

**Amount (48.635 X 240.77592)**

**Rs. 11710.1368692**

**Total Estimate Amount**

**Rs. 660129.67525032**

**Addition**

5) Display Citizen Board @ Rs. 0

6) Any Other Lumpsum @ Rs. 0

**Total Addition**

**Rs. 0**

**Deduction**

7) Contingency @ Rs. 5999

8) Royalty @ Rs. 13414

9) Additional Royalty @ Rs. 24029

10) EMF @ Rs. 671

11) DMF @ Rs. 1341

12) Empty Gunny Bag @ Rs. 1913

13) Labour Cess @ Rs. 5999

16) Any Other Lumpsum Bill @ Rs. 12000

**Total Deduction**

**Rs. 65366**

**Grand Total Amount**

**Rs. 594763.67525032**

**SMITA NATH**  
JE  
Lathikata Block

**LASA MARANDI**  
AEE  
Lathikata Block

**BDO LATHIKATA**  
BDO  
Lathikata Block

**SURENDRA KUMAR SWAIN**  
SO  
Lathikata Block

**BISHAL KUMAR BUDA**  
AO  
Lathikata Block

**DILLIP XESS**  
Chairperson PS  
Lathikata Block