

## 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 at Jambakhal

Estimated Cost - Rs. 299990.95492988

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - ARUN SAHU, AE / JE

Name of the J.E - DEBASISH GOUDA

Bill Name - Work Done Estimate

MB No - 20/24-25      Page No - 122-126

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

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	-		2	6.6	0.3	0.3		1.188			?	
ii	1st & final	-	Cut off Wall	2	15.6	0.3	0.3		2.808			?	
iii	1st & final	-		2	26	0.3	0.3		4.68			?	
iv	1st & final	-	Road	1	6.6	3.6	0.1		2.376			?	
v	1st & final	-		1	15.3	7.6	0.1		11.628			?	
vi	1st & final	-		1	17.4	3.2	0.1		5.568			?	

28.248 (28.248 Cubic Meter)

**Amount (28.248 X 240.77592)**

**Rs. 6801.43818816**

**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 wall	2	6.6	0.3	0.1		0.396				
ii	1st & final	-	Cutoff wall	2	15.6	0.3	0.1		0.936			?	
iii	1st & final	-		2	26	0.3	0.1		1.56			?	
iv	1st & final	-	Road	1	6.6	3.6	0.1		2.376			?	
v	1st & final	-		1	15.3	7.6	0.1		11.628			?	
vi	1st & final	-		1	17.4	3.2	0.1		5.568			?	

22.464 (22.464 Cubic Meter)

Amount (22.464 X 547.766632)

Rs. 12305.029621248

**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 wall	2	6.6	0.3	0.3		1.188				
ii	1st & final	-	Cut off wall	2	15.6	0.3	0.3		2.808			?	
iii	1st & final	-		2	26	0.3	0.3		4.68			?	
iv	1st & final	-	Road	1	6.6	3.6	0.1		2.376			?	
v	1st & final	-		1	15.3	7.6	0.1		11.628			?	
vi	1st & final	-		1	17.4	3.2	0.1		5.568			?	

28.248 (28.248 Cubic Meter)

Amount (28.248 X 5666.69260942)

Rs. 160072.7328309

**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	-	Road	1	7.2	3.6	0.075		1.944			?	
ii	1st & final	-		1	15.9	7.6	0.075		9.063			?	
iii	1st & final	-		1	18	3.2	0.075		4.32			?	

15.327 (15.327 Cubic Meter)

Amount (15.327 X 7237.94376354)

Rs. 110935.96406378

**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	6.6		0.175		2.31			?	
ii	1st & final	-		2	26.6		0.175		9.31			?	

11.62 (11.62 Square Meter)

Amount (11.62 X 216.23489289764)

Rs. 2512.6494554706

Total Estimate Amount

Rs. 292627.81415955

Addition

5) Display Citizen Board @

Rs. 4436

7) Contingency @

Rs. 2926

<b>Total Addition</b>	<b>Rs. 7362</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2926
8) Royalty @	Rs. 6821
9) Additional Royalty @	Rs. 15321
10) EMF @	Rs. 341
11) DMF @	Rs. 682
12) Empty Gunny Bag @	Rs. 907
13) Labour Cess @	Rs. 2926
<b>Total Deduction</b>	<b>Rs. 29924</b>
<b>Grand Total Amount</b>	<b>Rs. 270065.81415955</b>

**DEBASISH GOUDA**  
**JE**  
**Chandrapur Block**

**BISWAJEET MISHRA**  
**AEE**  
**Chandrapur Block**

**SOUMYA KANTA BANGOLLA**  
**BDO**  
**Chandrapur Block**

**V NARENDRA RAO**  
**SO**  
**Chandrapur Block**

**Rabi Ranjan Pattanaik**  
**AO**  
**Chandrapur Block**

**KAYEENA KIMBAKA**  
**Chairperson PS**  
**Chandrapur Block**