

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 Tudukupadu

Estimated Cost - Rs. 650999.13691184

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - APARAJITA PRIYADARSINI, AE / JE

Name of the J.E - AJAYA RAM TARAI

Bill Name - Work Done Estimate

MB No - 10/25-26 Page No - 96-99

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	CUTTOFF WAL	2	124	0.2	0.2		9.92			?	

9.92 (9.92 Cubic Meter)

Amount (9.92 X 240.77592)

Rs. 2388.4971264

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	-	cuttof wall	2	124	0.2	0.05		2.48			?	
ii	1st & final	-	Road base	1	124	2.9	0.05		17.98			?	

20.46 (20.46 Cubic Meter)

Amount (20.46 X 1413.195232)

Rs. 28913.97444672

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	-	cuttoff wall	2	124	0.2	0.3		14.88			?	
ii	1st & final	-	C.C Road	1	124	3.3	0.1		40.92			?	

55.8 (55.8 Cubic Meter)

Amount (55.8 X 6257.2310628)

Rs. 349153.49330424

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	124	3.3	0.074		30.2808			?	
									30.2808 (30.2808 Cubic Meter)				
Amount (30.2808 X 7538.9793196)									Rs. 228286.32498094				

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	-	WALL SIDE	4	124		0.3		148.8			?	
									148.8 (148.8 Square Meter)				
Amount (148.8 X 217.33913527044)									Rs. 32340.063328241				
Total Estimate Amount									Rs. 641082.35318655				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 506
7) Contingency @	Rs. 6411
Total Addition	Rs. 9917

Deduction

7) Contingency @	Rs. 6411
8) Royalty @	Rs. 12637
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 632
11) DMF @	Rs. 1264
12) Empty Gunny Bag @	Rs. 1783
13) Labour Cess @	Rs. 6510
Total Deduction	Rs. 29237
Grand Total Amount	Rs. 621762.35318655

**AJAYA RAM TARAI
JE
Pottangi Block**

**ER TOPHAN KUMAR NAYAK
AEE
Pottangi Block**

**RAMKRISHNA NAYAK
BDO
Pottangi Block**

**santosh pattnaik
SO
Pottangi Block**

**santosh pattnaik
AO
Pottangi Block**

**Kalpana Pangi
Chairperson PS
Pottangi Block**