

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road at Adangamaska.

Estimated Cost - Rs. 299999.99257628

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - TRINATH MISHRA, AE / JE

Name of the J.E - BABULAL PALAI

Bill Name - Work Done Estimate

MB No - 05/25-26 Page No - 113-116

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

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	-		1	15	4	0.3		18			?	
ii	1st & final	-		1	15	4.05	0.3		18.225				
iii	1st & final	-		1	15	4.15	0.3		18.675				
iv	1st & final	-		1	12.4	4.15	0.3		15.438				
v	1st & final	-		2	57.4	0.25	0.05		1.435				

71.773 (71.773 Cubic Meter)

Amount (71.773 X 240.77592)

Rs. 17281.21010616

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	15	3.5	0.1		5.25			?	
ii	1st & final	-		1	15	3.55	0.1		5.325				
iii	1st & final	-		1	15	3.65	0.1		5.475				
iv	1st & final	-		1	12.4	3.65	0.1		4.526				

20.576 (20.576 Cubic Meter)

Amount (20.576 X 464.906232)

Rs. 9565.910629632

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	57.4	0.25	0.15		4.305			?	
ii	1st & final	-	Road	1	15	4	0.1		6				
iii	1st & final	-		1	15	4.05	0.1		6.075				
iv	1st & final	-		1	15	4.15	0.1		6.225				
v	1st & final	-		1	12.4	4.15	0.1		5.146				

27.751 (27.751 Cubic Meter)

Amount (27.751 X 5270.33447142)

Rs. 146257.05191638

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	15	4	0.07		4.2			?	
ii	1st & final	-		1	15	4.05	0.07		4.2525				
iii	1st & final	-		1	15	4.15	0.07		4.3575				
iv	1st & final	-		1	12.4	4.15	0.07		3.6022				

16.4122 (16.4122 Cubic Meter)

Amount (16.4122 X 6840.34372954)

Rs. 112265.08935796

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	-	cutof	2	57.4		0.1		11.48			?	
ii	1st & final	-	Road	2	57.4		0.17		19.516				

30.996 (30.996 Square Meter)

Amount (30.996 X 216.23489289764)

Rs. 6702.4167402552

Total Estimate Amount

Rs. 292071.67875038

Addition

5) Display Citizen Board @

Rs. 5000

6) Any Other Lumpsum @

Rs. 6

7) Contingency @

Rs. 2921

Total Addition

Rs. 7927

Deduction

7) Contingency @

Rs. 3000

8) Royalty @	Rs. 6828
9) Additional Royalty @	Rs. 1240
10) EMF @	Rs. 341
11) DMF @	Rs. 683
12) Empty Gunny Bag @	Rs. 927
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 16019
Grand Total Amount	Rs. 283979.67875038

BABULAL PALAI
JE
Ramanaguda Block

HARE KRUSHNA PANDA
AEE
Ramanaguda Block

PRADYUMNA MANDAL
BDO
Ramanaguda Block

TRINATH MOHANTY
SO
Ramanaguda Block

NILAKANTHA SABAR
AO
Ramanaguda Block

Chairperson PS
Ramanaguda Block