

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Dilip Kerketta house to Fatepada culvert

Estimated Cost - Rs. 399999.03929741

Name of Executant - ASIT PATEL, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - JAYA KUMAR KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 336/2025-26      Page No - 142-146

### 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	-	Cutoff	2	30	0.23	0.05		0.69				
ii	1st & final	-	cutoffsurface	2	49.5	0.23	0.05		1.1385				
iii	1st & final	-	road	1	30	2.94	0.1		8.82				
iv	1st & final	-		1	49.5	3.14	0.1		15.543			?	

26.1915 (26.1915 Cubic Meter)

**Amount (26.1915 X 240.77592)**

**Rs. 6306.28250868**

**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	80	0.23	0.05		1.84				
ii	1st & final	-	bed	1	80	3.14	0.1		25.12			?	

26.96 (26.96 Cubic Meter)

**Amount (26.96 X 556.957632)**

**Rs. 15015.57775872**

**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	30	0.23	0.15		2.07				

ii	1st & final	-	cutoffface	2	49.5	0.23	0.15		3.4155				
iii	1st & final	-	bed	1	30	2.94	0.1		8.82				
iv	1st & final	-		1	49.5	3.14	0.1		15.543			?	

29.8485 (29.8485 Cubic Meter)

**Amount (29.8485 X 5875.11187652)**

**Rs. 175363.27684631**

**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	30	3.4	0.09		9.18				
ii	1st & final	-		1	49.5	3.6	0.09		16.038			?	

25.218 (25.218 Cubic Meter)

**Amount (25.218 X 7328.27267924)**

**Rs. 184804.38042507**

**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	79.5		0.2		31.8			?	

31.8 (31.8 Square Meter)

**Amount (31.8 X 216.23489289764)**

**Rs. 6876.269594145**

**Total Estimate Amount**

**Rs. 388365.78713293**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 4000
7) Contingency @	Rs. 2633
<b>Total Addition</b>	<b>Rs. 11633</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8518
9) Additional Royalty @	Rs. 1303
10) EMF @	Rs. 426
11) DMF @	Rs. 852
12) Empty Gunny Bag @	Rs. 1184
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 6000

**Total Deduction**

**Rs. 26283**

**Grand Total Amount**

**Rs. 373715.78713293**

**JAYA KUMAR KISAN**  
**JE**  
**Subdega Block**

**BINAY BHUSHAN DASH**  
**AEE**  
**Subdega Block**

**BDO Subdega**  
**BDO**  
**Subdega Block**

**DUBARAJ NAIK**  
**SO**  
**Subdega Block**

**MUKTAMANI TIGGA**  
**AO**  
**Subdega Block**

**Chairperson PS**  
**Subdega Block**