

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 Maripadi

Estimated Cost - Rs. 299999.48963266

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - R N SRUSTI DARSHAN SAMAL, AE / JE

Name of the J.E - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

MB No - 70/25-26 Page No - 189-192

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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	-	wall	1	9.4	0.4	0.5		1.88			?	
ii	1st & final	-	c/off	1	13	0.3	0.3		1.17				
iii	1st & final	-	road	1	25	3.25	0.15		12.1875				
iv	1st & final	-	road	1	20.2	4.15	0.1		8.383				
v	1st & final	-	Road	1	10.8	4.9	0.125		6.615				

30.2355 (30.2355 Cubic Meter)

Amount (30.2355 X 240.77592)

Rs. 7279.98032916

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	10.8	4.9	0.08		4.2336			?	
ii	1st & final	-	Road	1	20.2	4.15	0.08		6.7064				

10.94 (10.94 Cubic Meter)

Amount (10.94 X 825.880232)

Rs. 9035.12973808

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	-	wall	1	9.4	0.4	0.5		1.88				

ii	1st & final	-	c/off	1	13	0.3	0.3		1.17				?
iii	1st & final	-	road	1	25	3.225	0.125		10.078125				
iv	1st & final	-	road	1	20.2	4.15	0.1		8.383				
v	1st & final	-	road	1	10.8	4.9	0.1		5.292				
vi	1st & final	-	c/off	1	9.4	0.25	0.3		0.705				?

27.508125 (27.508125 Cubic Meter)

Amount (27.508125 X 5712.54499342)

Rs. 157141.40174712

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	25	3.225	0.075		6.046875			?	
ii	1st & final	-	Road	1	20.2	4.15	0.075		6.28725			?	
iii	1st & final	-	road	1	10.8	4.9	0.075		3.969			?	

16.303125 (16.303125 Cubic Meter)

Amount (16.303125 X 7280.93037354)

Rs. 118701.91799612

Total Estimate Amount

Rs. 292158.42981048

Addition

5) Display Citizen Board @	Rs. 4919
7) Contingency @	Rs. 2922
Total Addition	Rs. 7841

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6442
9) Additional Royalty @	Rs. 3846
10) EMF @	Rs. 322
11) DMF @	Rs. 644
12) Empty Gunny Bag @	Rs. 915
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 18169

Grand Total Amount

Rs. 281830.42981048

**BHRAMAR BARA KISHAN
JE
Rayagada Block**

**SAMEER KUMAR RATH
AEE
Rayagada Block**

**SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block**

**Raj Kishore Dash
SO
Rayagada Block**

**ANITA PATNAIK
AO
Rayagada Block**

**TUNI HUIKA
Chairperson PS
Rayagada Block**