

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 from Kilani to Wardha

Estimated Cost - Rs. 299999.99570625

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Babulu Hembram, AE / JE

Name of the J.E - GOURISHYAM NAIK

Bill Name - Work Done Estimate

MB No - 13/25-26 Page No - 196-200

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	road levelling	2	30	3.65	0.15		32.85			?	
ii	1st & final	-		1	3.5	3.65	0.15		1.91625			?	
iii	1st & final	-	Cutt off	4	30	0.225	0.225		6.075			?	
iv	1st & final	-		2	3.5	0.225	0.225		0.354375			?	
v	1st & final	-		2	3.2	0.225	0.225		0.324			?	

41.519625 (41.519625 Cubic Meter)

Amount (41.519625 X 240.77592)

Rs. 9996.92590743

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 base	2	30	3.65	0.05		10.95			?	
ii	1st & final	-		1	3.5	3.65	0.05		0.63875			?	

11.58875 (11.58875 Cubic Meter)

Amount (11.58875 X 957.382232)

Rs. 11094.86334109

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	-	cutt off	4	30	0.225	0.225		6.075			?	

ii	1st & final	-		2	3.5	0.225	0.225		0.354375			?	
iii	1st & final	-		2	3.2	0.225	0.225		0.324			?	
iv	1st & final	-	Road	2	30	3.65	0.1		21.9			?	
v	1st & final	-		1	3.5	3.65	0.1		1.2775			?	

29.930875 (29.930875 Cubic Meter)

Amount (29.930875 X 5669.36744292)

Rs. 169689.12826311

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 specification 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 base	2	30	3.65	0.06		13.14			?	
ii	1st & final	-		1	3.5	3.65	0.06		0.7665			?	

13.9065 (13.9065 Cubic Meter)

Amount (13.9065 X 7233.94785004)

Rs. 100598.89577658

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 side	4	30	0.16			19.2			?	
ii	1st & final	-		1	3.5	0.16			0.56			?	
iii	1st & final	-		1	3.65	0.16			0.584			?	

20.344 (20.344 Square Meter)

Amount (20.344 X 216.23489289764)

Rs. 4399.0826611096

Total Estimate Amount

Rs. 295778.89594932

Addition

5) Display Citizen Board @	Rs. 1262
7) Contingency @	Rs. 2958
Total Addition	Rs. 4220

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6490
9) Additional Royalty @	Rs. 4020
10) EMF @	Rs. 324
11) DMF @	Rs. 649
12) Empty Gunny Bag @	Rs. 899
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 18382

Grand Total Amount

Rs. 281616.89594932

GOURISHYAM NAIK
JE
Kolnara Block

SUBRAMANIUM PANDA
AEE
Kolnara Block

SMT REENA PRADHAN
BDO
Kolnara Block

NARAYANA DALAPATI
SO
Kolnara Block

GANESWAR BHATTA
AO
Kolnara Block

Chairperson PS
Kolnara Block