

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Kalatangi to Kaliapalli Road

Estimated Cost - Rs. 299961.80446762

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 958      Page No - 135-139

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

**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	-	CC	1	11.85	4.85	0.1		5.74725			?	
ii	1st & final	-		1	15.2	5.45	0.1		8.284			?	
iii	1st & final	-		1	14.5	5.45	0.1		7.9025			?	

21.93375 (21.93375 Cubic Meter)

**Amount (21.93375 X 5384.25149878)**

**Rs. 118096.82631137**

**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	15.2		0.25		7.6			?	

7.6 (7.6 Square Meter)

**Amount (7.6 X 216.23489289764)**

**Rs. 1643.3851860221**

**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	-	cc	1	11.85	4.85	0.1		5.74725			?	
ii	1st & final	-		1	15.2	5.45	0.1		8.284				
iii	1st & final	-		1	14.5	5.45	0.1		7.9025				

21.93375 (21.93375 Cubic Meter)

Amount (21.93375 X 6934.31395986)

Rs. 152095.50881708

**Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed** - Filling foundation and plinth with crusher dust 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	-	cc	1	11.85	4.85	0.1		5.74725			?	
ii	1st & final	-		1	15.2	5.45	0.1		8.284			?	
iii	1st & final	-		1	14.5	5.45	0.1		7.9025				

21.93375 (21.93375 Cubic Meter)

Amount (21.93375 X 696.792132)

Rs. 15283.264425255

**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	-	CC	1	11.85	4.85	0.1		5.74725			?	
ii	1st & final	-		1	15.2	5.45	0.1		8.284			?	
iii	1st & final	-		1	14.5	5.45	0.1		7.9025			?	

21.93375 (21.93375 Cubic Meter)

Amount (21.93375 X 240.77592)

Rs. 5281.1188353

Total Estimate Amount

Rs. 292400.10357502

**Addition**

5) Display Citizen Board @	Rs. 4500
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7500</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6785
9) Additional Royalty @	Rs. 8542
10) EMF @	Rs. 339
11) DMF @	Rs. 679
12) Empty Gunny Bag @	Rs. 959
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 23304

Grand Total Amount

Rs. 276596.10357502

Gayatri Khatua  
JE  
Bhapur Block

Ritimukta Swain  
AEE  
Bhapur Block

SARADA PRASANNA PANDA  
BDO  
Bhapur Block

Mohammed Sultan Haque  
SO  
Bhapur Block

Dillip Kumar Behera  
AO  
Bhapur Block

Chairperson PS  
Bhapur Block