

## 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 from Charabadi RD Road to Kalinga

Estimated Cost - Rs. 619168.5054044

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Ramesh Singh, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 40/2526      Page No - 01-09

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

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	-	cut off	2	75	0.35	0.2		10.5			?	
ii	1st & final	-	abutment	2	3.7	0.6	0.6		2.664			?	
iii	1st & final	-	base	1	3.7	0.6	0.3		0.666			?	
<b>13.83 (13.83 Cubic Meter)</b>													
<b>Amount (13.83 X 240.77592)</b>										<b>Rs. 3329.9309736</b>			

**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	-	cut off	2	75	0.35	0.05		2.625			?	
ii	1st & final	-	road	1	75	3.2	0.15		36			?	
iii	1st & final	-	abutment	2	3.7	0.6	0.1		0.444			?	
iv	1st & final	-	base	1	3.7	0.6	0.1		0.222			?	
<b>39.291 (39.291 Cubic Meter)</b>													
<b>Amount (39.291 X 987.278232)</b>										<b>Rs. 38791.149013512</b>			

**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	75	0.25	0.25		9.375			?	

ii	1st & final	-	road	1	75	3.7	0.1		27.75			?	
iii	1st & final	-	abutment	2	3.7	0.6	0.15		0.666			?	
iv	1st & final	-	base	1	3.7	0.6	0.1		0.222			?	

38.013 (38.013 Cubic Meter)

Amount (38.013 X 6327.47787176)

Rs. 240526.41633921

**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	1	75	3.7	0.095		26.3625			?	

26.3625 (26.3625 Cubic Meter)

Amount (26.3625 X 7765.44470312)

Rs. 204716.535986

**R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips -** Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	1	3.7	1.95	0.1		0.7215			?	
ii	1st & final	-	abutment	2	3.7	0.6	0.9		3.996			?	
iii	1st & final	-	slab	1	3.7	1.95	0.25		1.80375			?	

6.52125 (6.52125 Cubic Meter)

Amount (6.52125 X 6483.0684581352)

Rs. 42277.710182614

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position -** Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	19-12-2025	rod	5.68					5.68			?	

5.68 (5.68 Quintal)

Amount (5.68 X 8638.4039318)

Rs. 49066.134332624

**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	-	abutment	4	3.7	0.75			11.1			?	

ii	1st & final	-	cut off	4	75	0.25			75			?	
iii	1st & final	-	road	2	75	0.2			30			?	

116.1 (116.1 Square Meter)

**Amount (116.1 X 216.23489289764)**

**Rs. 25104.871065416**

**R.C.C. Work (AR0410a) : First floor** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	slab	1	3.7	0.75			2.775			?	

2.775 (2.775 Square Meter)

**Amount (2.775 X 795.2279320416)**

**Rs. 2206.7575114154**

**Total Estimate Amount**

**Rs. 606019.5054044**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 4948
7) Contingency @	Rs. 6200
<b>Total Addition</b>	<b>Rs. 13148</b>

**Deduction**

7) Contingency @	Rs. 6200
8) Royalty @	Rs. 11123
9) Additional Royalty @	Rs. 53729
10) EMF @	Rs. 556
11) DMF @	Rs. 1112
12) Empty Gunny Bag @	Rs. 1546
13) Labour Cess @	Rs. 6200
<b>Total Deduction</b>	<b>Rs. 80466</b>

**Grand Total Amount**

**Rs. 538701.5054044**

**Ramesh Singh**  
JE  
Nilgiri Block

**Sarat kumar Upadhyay**  
AEE  
Nilgiri Block

**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
SO  
Nilgiri Block

**Sanatana Das**  
AO  
Nilgiri Block

**Suvalaxmi Majhi**  
Chairperson PS  
Nilgiri Block