

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from Pudapada to Samaleswari Temple.

Estimated Cost - Rs. 499999.22435884

Name of Executant - Sushree Sangita Panda, 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 - Subhalaxmi Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-01-2026

Date of the Completion of the Work -

MB No - 1005      Page No - 36-39

### 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	-		2	131	0.3	0.22		17.292			?	
									17.292 (17.292 Cubic Meter)				
<b>Amount (17.292 X 240.77592)</b>									<b>Rs. 4163.49720864</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	-		1	131	3.09	0.05		20.2395			?	
									20.2395 (20.2395 Cubic Meter)				
<b>Amount (20.2395 X 645.049832)</b>									<b>Rs. 13055.486074764</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	-		1	30	3.69	0.09		9.963			?	
ii	1st & final	-		1	30	3.69	0.09		9.963			?	
iii	1st & final	-		1	30	3.69	0.1		11.07				
iv	1st & final	-		1	41	3.69	0.1		15.129				
									46.125 (46.125 Cubic Meter)				
<b>Amount (46.125 X 5269.7241668)</b>									<b>Rs. 243066.02719365</b>				

**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	-		1	30	3.69	0.07		7.749			?	
ii	1st & final	-		1	30	3.69	0.07		7.749			?	
iii	1st & final	-		1	30	3.69	0.07		7.749				
iv	1st & final	-		1	41	3.69	0.07		10.5903				
									33.8373 (33.8373 Cubic Meter)				
<b>Amount (33.8373 X 6805.0189856)</b>										<b>Rs. 230263.46892144</b>			
<b>Total Estimate Amount</b>										<b>Rs. 490548.4793985</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 1364			
7) Contingency @										Rs. 4905			
<b>Total Addition</b>										<b>Rs. 9269</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 4998			
8) Royalty @										Rs. 11732			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 587			
11) DMF @										Rs. 1173			
12) Empty Gunny Bag @										Rs. 1700			
13) Labour Cess @										Rs. 4998			
<b>Total Deduction</b>										<b>Rs. 25188</b>			
<b>Grand Total Amount</b>										<b>Rs. 474629.4793985</b>			

**Subhalaxmi Behera**  
JE  
Rengali Block

**Sanatan Kechhu**  
AEE  
Rengali Block

**Pritam Kumar Tanty**  
BDO  
Rengali Block

**Sanjay Kumar Behera**  
SO  
Rengali Block

**Jharana Kalo**  
AO  
Rengali Block

**Satyanarayan Agrawal**  
Chairperson PS  
Rengali Block