

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Block road from PWD road to Entimuniga nalla

Estimated Cost - Rs. 299999.9952982

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - BABULAL PALAI, AE / JE

Name of the J.E - LADI RABINDRA KUMAR

Bill Name - Work Done Estimate

MB No - 07/2025-26      Page No - 01-07

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

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	-	Earth work Excavation of Road Surface	1	11.9	3.85	0.1		4.5815			?	
ii	1st & final	-		1	18.1	3.85	0.1		6.9685				
iii	1st & final	-		1	14	3.85	0.1		5.39				
iv	1st & final	-		1	15.85	3.85	0.1		6.10225				
v	1st & final	-	Road Cutoffs	2	59.85	0.3	0.2		7.182				

30.22425 (30.22425 Cubic Meter)

**Amount (30.22425 X 240.77592)**

**Rs. 7277.27160006**

**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	-	Filling of Road Bed	1	11.9	3.85	0.1		4.5815				
ii	1st & final	-		1	18.1	3.85	0.1		6.9685			?	
iii	1st & final	-			14	3.85	0.1		5.39				
iv	1st & final	-			15.85	3.85	0.1		6.10225				

23.04225 (23.04225 Cubic Meter)

**Amount (23.04225 X 662.159232)**

**Rs. 15257.638563552**

**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	-	Cutoff Walls	2	59.85	0.3	0.1		3.591				
ii	1st & final	-	Road Subbase	1	11.9	3.85	0.1		4.5815				
iii	1st & final	-		1	18.1	3.85	0.1		6.9685			?	
iv	1st & final	-		1	14	3.85	0.1		5.39				
v	1st & final	-		1	15.85	3.85	0.1		6.10225				

26.63325 (26.63325 Cubic Meter)

**Amount (26.63325 X 5238.77399142)**

**Rs. 139525.57740699**

**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 Top CC	1	11.9	3.85	0.075		3.436125			?	
ii	1st & final	-		1	18.1	3.85	0.075		5.226375				
iii	1st & final	-		1	14	3.85	0.075		4.0425				
iv	1st & final	-		1	15.85	3.85	0.075		4.5766875				
v	1st & final	-	Deduction road joint gap	6	3.85	0.0125	0.075		0.02165625		?		

17.26003125 (17.26003125 Cubic Meter)

**Amount (17.26003125 X 6810.75577954)**

**Rs. 117553.85759098**

**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 C&S for CC	2	59.85	1	0.2		23.94			?	

23.94 (23.94 Square Meter)

**Amount (23.94 X 216.23489289764)**

**Rs. 5176.6633359695**

**Total Estimate Amount**

**Rs. 284791.00849755**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 7360
7) Contingency @	Rs. 2848
<b>Total Addition</b>	<b>Rs. 15208</b>

**Deduction**

7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 6869
9) Additional Royalty @	Rs. 1270
10) EMF @	Rs. 343
11) DMF @	Rs. 687
12) Empty Gunny Bag @	Rs. 923
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 16092</b>
<b>Grand Total Amount</b>	<b>Rs. 283907.00849755</b>

**LADI RABINDRA KUMAR**  
**JE**  
**Ramanaguda Block**

**HARE KRUSHNA PANDA**  
**AEE**  
**Ramanaguda Block**

**PRADYUMNA MANDAL**  
**BDO**  
**Ramanaguda Block**

**TRINATH MOHANTY**  
**SO**  
**Ramanaguda Block**

**NILAKANTHA SABAR**  
**AO**  
**Ramanaguda Block**

**Chairperson PS**  
**Ramanaguda Block**