

## 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 at Totaguda

Estimated Cost - Rs. 313759.99643583

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 - 85-89

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	Levelling Bed	1	60	3.65	0.2		43.8			?	
ii	1st & final	-	Cutt off	2	60	0.225	0.225		6.075			?	
iii	1st & final	-	Side cutt off	2	3.2	0.225	0.225		0.324			?	

50.199 (50.199 Cubic Meter)

**Amount (50.199 X 240.77592)**

**Rs. 12086.71040808**

**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	1	60	3.65	0.05		10.95			?	

10.95 (10.95 Cubic Meter)

**Amount (10.95 X 1088.884232)**

**Rs. 11923.2823404**

**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	2	60	0.225	0.225		6.075			?	
ii	1st & final	-	side cutt off	2	3.2	0.225	0.225		0.324			?	
iii	1st & final	-	Road	1	60	3.65	0.1		21.9			?	

28.299 (28.299 Cubic Meter)

**Amount (28.299 X 5791.54926392)**

**Rs. 163895.05261967**

**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 base	1	60	3.65	0.07		15.33			?	
									15.33 (15.33 Cubic Meter)				
<b>Amount (15.33 X 7450.26429704)</b>									<b>Rs. 114212.55167362</b>				

**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	3.65	0.17			1.241			?	
ii	1st & final	-	road Sde	2	60	0.17			20.4			?	
									21.641 (21.641 Square Meter)				
<b>Amount (21.641 X 216.23489289764)</b>									<b>Rs. 4679.5393171978</b>				
<b>Total Estimate Amount</b>									<b>Rs. 306797.13635897</b>				
<b>Addition</b>													
5) Display Citizen Board @											Rs. 3894		
7) Contingency @											Rs. 3068		
<b>Total Addition</b>											<b>Rs. 6962</b>		
<b>Deduction</b>													
7) Contingency @											Rs. 3138		
8) Royalty @											Rs. 6425		
9) Additional Royalty @											Rs. 3930		
10) EMF @											Rs. 321		
11) DMF @											Rs. 643		
12) Empty Gunny Bag @											Rs. 907		
13) Labour Cess @											Rs. 3138		
<b>Total Deduction</b>											<b>Rs. 18502</b>		
<b>Grand Total Amount</b>											<b>Rs. 295257.13635897</b>		

**GOURISHYAM NAIK**  
JE  
Kolnara Block

**SUBRAMANIAM PANDA**  
AEE  
Kolnara Block

**SMT REENA PRADHAN**  
BDO  
Kolnara Block

**NARAYANA DALAPATI**  
SO  
Kolnara Block

**GANESWAR BHATTA**  
AO  
Kolnara Block

**Chairperson PS**  
Kolnara Block