

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of C.C road at Laxmanguda

Estimated Cost - Rs. 299999.23809172

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ANSUMALI SAHOO, AE / JE

Name of the J.E - ISMAIL SABAR

Bill Name - Work Done Estimate

MB No - 06/25-26

Page No - 187-191

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

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	-	Road bed	1	45	4.4	0.15		29.7			?	
ii	1st & final	-	Drain	2	12.4	1.2	0.45		13.392			?	
									43.092 (43.092 Cubic Meter)				
Amount (43.092 X 240.77592)									Rs. 10375.51594464				

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	-	Drain bed	2	12.4	1.2	0.1		2.976			?	
ii	1st & final	-	Road bed	1	45	3.8	0.1		17.1			?	
									20.076 (20.076 Cubic Meter)				
Amount (20.076 X 723.870232)									Rs. 14532.418777632				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Drain bed	2	12.4	1.2	0.15		4.464			?	
ii	1st & final	-	Drain wall	4	12.4	0.3	0.4		5.952			?	
iii	1st & final	-	CC road	1	45	3.8	0.1		17.1			?	
									27.516 (27.516 Cubic Meter)				
Amount (27.516 X 5041.76096742)									Rs. 138729.09477953				

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 road surface course	1	45	4.4	0.08		15.84			?	
ii	1st & final	-	Drain bed	2	12.4	0.45	0.05		0.558			?	

16.398 (16.398 Cubic Meter)

Amount (16.398 X 7307.38792954)

Rs. 119826.5472686

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	-	Drain wall	8	12.4	1	0.4		39.68			?	

39.68 (39.68 Square Meter)

Amount (39.68 X 216.23489289764)

Rs. 8580.2005501784

Total Estimate Amount

Rs. 292043.77732058

Addition

5) Display Citizen Board @

Rs. 4955

7) Contingency @

Rs. 3000

Total Addition

Rs. 7955

Deduction

7) Contingency @

Rs. 3000

8) Royalty @

Rs. 6776

9) Additional Royalty @

Rs. 833

10) EMF @

Rs. 339

11) DMF @

Rs. 678

12) Empty Gunny Bag @

Rs. 919

13) Labour Cess @

Rs. 3000

Total Deduction

Rs. 15545

Grand Total Amount

Rs. 284453.77732058

**ISMAIL SABAR
JE
Padmapur Block**

**SIMANCHAL DASH
AEE
Padmapur Block**

**KURESH CHANDRA JANI
BDO
Padmapur Block**

**BURADI ANKATA RAVANA
SO
Padmapur Block**

**CHITTRANJAN MALLICK
AO
Padmapur Block**

**MANIMALA SABAR
Chairperson PS
Padmapur Block**