

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road near Govt. High School At Kumbhikota

Estimated Cost - Rs. 299999.39563412

Name of Executant - R N SRUSTI DARSHAN SAMAL, 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 - BHRAMAR BARA KISHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

MB No - 70/25-26

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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 C/OFF	2	30	0.3	0.3		5.4			?	
ii	1st & final	-	c/off	2	26	0.3	0.3		4.68			?	
iii	1st & final	-	road	1	30	3.650000000	0.1		10.95				
iv	1st & final	-	road	1	26	3.650000000	0.1		9.49				

30.52 (30.52 Cubic Meter)

Amount (30.52 X 240.77592)

Rs. 7348.4810784

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	1	30	3.1	0.065		6.045				
ii	1st & final	-	road	1	26	3.650000000	0.06		5.694			?	

11.739 (11.739 Cubic Meter)

Amount (11.739 X 891.631232)

Rs. 10466.859032448

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	-	c/off	2	30	0.3	0.3		5.4			?	

ii	1st & final	-	c/off	2	26	0.3	0.3		4.68			?	
iii	1st & final	-	Road	1	30	3.650000000	0.1		10.95				
iv	1st & final	-	Road	1	26	3.650000000	0.1		9.49				

30.52 (30.52 Cubic Meter)

Amount (30.52 X 5712.54499342)

Rs. 174346.87319918

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	30	3.650000000	0.065		7.1175			?	
ii	1st & final	-	Road	1	26	3.650000000	0.07		6.643			?	

13.7605 (13.7605 Cubic Meter)

Amount (13.7605 X 7280.93037354)

Rs. 100189.2424051

Total Estimate Amount

Rs. 292351.45571512

Addition

5) Display Citizen Board @	Rs. 4724
7) Contingency @	Rs. 2924
Total Addition	Rs. 7648

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6559
9) Additional Royalty @	Rs. 3974
10) EMF @	Rs. 328
11) DMF @	Rs. 656
12) Empty Gunny Bag @	Rs. 903
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 18420

Grand Total Amount

Rs. 281579.45571512

BHRAMAR BARA KISHAN
JE
Rayagada Block

SAMEER KUMAR RATH
AEE
Rayagada Block

SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block

Raj Kishore Dash
SO
Rayagada Block

ANITA PATNAIK
AO
Rayagada Block

TUNI HUIKA
Chairperson PS
Rayagada Block