

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Sambaru House to Mahendra House .

Estimated Cost - Rs. 349999.68096707

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

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 73/25-26

Page No - 22-28

### 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	-	Cut off wall	2	10	0.25	0.2		1			?	
ii	1st & final	-		2	10	0.25	0.2		1			?	
iii	1st & final	-		2	15	0.25	0.2		1.5				
iv	1st & final	-		2	18	0.25	0.2		1.8				
v	1st & final	-	Surface dressing	1	10	5.9	0.05		2.95				
vi	1st & final	-		1	10	5.2	0.05		2.6				
vii	1st & final	-		1	15	3.9	0.05		2.925				
viii	1st & final	-		1	18.3	3.7	0.05		3.3855				

17.1605 (17.1605 Cubic Meter)

**Amount (17.1605 X 240.77592)**

**Rs. 4131.83517516**

**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	-	Cut off wall	2	10	0.25	0.05		0.25				
ii	1st & final	-		2	10	0.25	0.05		0.25				
iii	1st & final	-		2	15	0.25	0.05		0.375				
iv	1st & final	-		2	18	0.25	0.05		0.45				

v	1st & final	-	Road Surface	1	10	5.9	0.05		2.95			?	
vi	1st & final	-		1	10	5.2	0.05		2.6			?	
vii	1st & final	-		1	15	3.9	0.05		2.925			?	
viii	1st & final	-		1	18.3	3.7	0.05		3.3855			?	

13.1855 (13.1855 Cubic Meter)

**Amount (13.1855 X 1058.856932)**

**Rs. 13961.558076886**

**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	-	Cut off wall	2	10	0.25	0.15		0.75			?	
ii	1st & final	-		2	10	0.25	0.15		0.75			?	
iii	1st & final	-		2	15	0.25	0.15		1.125			?	
iv	1st & final	-		2	18	0.25	0.15		1.35			?	
v	1st & final	-	Road Surface	1	10	6.4	0.1		6.4				
vi	1st & final	-		1	10	5.7	0.1		5.7				
vii	1st & final	-		1	15	4.4	0.1		6.6				
viii	1st & final	-		1	18.3	4.2	0.1		7.686				

30.361 (30.361 Cubic Meter)

**Amount (30.361 X 5834.0639092)**

**Rs. 177128.01409583**

**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 Surface	1	10	6.4	0.075		4.8			?	
ii	1st & final	-		1	10	5.7	0.075		4.275			?	
iii	1st & final	-		1	15	4.4	0.075		4.95			?	
iv	1st & final	-		1	18.3	4.2	0.075		5.7645			?	

19.7895 (19.7895 Cubic Meter)

**Amount (19.7895 X 7414.36505904)**

**Rs. 146726.57733587**

**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 surface	2	20		0.15		6			?	
ii	1st & final	-		2	15		0.15		4.5				
iii	1st & final	-		2	18.3		0.15		5.49				
									15.99 (15.99 Square Meter)				
<b>Amount (15.99 X 216.39264180804)</b>										<b>Rs. 3460.1183425106</b>			
<b>Total Estimate Amount</b>										<b>Rs. 345408.10302626</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 4591			
<b>Total Addition</b>										<b>Rs. 4591</b>			
<b><u>Deduction</u></b>													
8) Royalty @										Rs. 7388			
9) Additional Royalty @										Rs. 5769			
10) EMF @										Rs. 369			
11) DMF @										Rs. 739			
12) Empty Gunny Bag @										Rs. 1057			
13) Labour Cess @										Rs. 3500			
<b>Total Deduction</b>										<b>Rs. 18822</b>			
<b>Grand Total Amount</b>										<b>Rs. 331177.10302626</b>			

**R N SRUSTI DARSHAN SAMAL**  
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