

## 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 Giripali

Estimated Cost - Rs. 517039.87122639

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SAROJINI JAYPURIA, AE / JE

Name of the J.E - PABITRA MOHAN LENKA

Bill Name - Work Done Estimate

MB No - 1035 Page No - 51-54

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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	-	CUTTUP WALL	2	136	0.5	0.66	0.0283	2.540208			?	
ii	1st & final	-	ROAD	1	136	16	0.33	0.0283	20.321664				
									22.861872 (22.861872 Cubic Meter)				
<b>Amount (22.861872 X 240.77592)</b>									<b>Rs. 5504.5882637222</b>				

**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 UP WALL	2	136	0.5	0.41	0.0283	1.578008			?	
ii	1st & final	-	ROAD	1	136	16	0.25	0.0283	15.3952				
									16.973208 (16.973208 Cubic Meter)				
<b>Amount (16.973208 X 549.907832)</b>									<b>Rs. 9333.7000133651</b>				

**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 UP WALL	2	136	0.5	0.33	0.0283	1.270104			?	
ii	1st & final	-	ROAD	1	136	16	0.33	0.0283	20.321664				
									21.591768 (21.591768 Cubic Meter)				
<b>Amount (21.591768 X 5664.3543463)</b>									<b>Rs. 122303.4249151</b>				

**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	1	136	17	0.33	0.0283	21.591768				
ii	1st & final	-	road	1	50	15.5	0.33	0.0283	7.237725				
iii	1st & final	-		1	50	15.25	0.25	0.0283	5.3946875			?	
iv	1st & final	-		1	100	14.66	0.25	0.0283	10.37195				
v	1st & final	-		1	42	17	0.33	0.0283	6.668046				
									51.2641765 (51.2641765 Cubic Meter)				
<b>Amount (51.2641765 X 7199.6589621)</b>									<b>Rs. 369084.5877729</b>				
<b>Total Estimate Amount</b>									<b>Rs. 506226.30096509</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 4800				
7) Contingency @									Rs. 5628				
<b>Total Addition</b>									<b>Rs. 10428</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5628				
8) Royalty @									Rs. 10457				
9) Additional Royalty @									Rs. 6816				
10) EMF @									Rs. 523				
11) DMF @									Rs. 1046				
12) Empty Gunny Bag @									Rs. 1700				
13) Labour Cess @									Rs. 5170				
16) Any Other Lumpsum Bill @									Rs. 6500				
<b>Total Deduction</b>									<b>Rs. 37840</b>				
<b>Grand Total Amount</b>									<b>Rs. 478814.30096509</b>				

**PABITRA MOHAN LENKA**  
JE  
Jujomura Block

**PRANABA KUMAR CHHURIA**  
AEE  
Jujomura Block

**RAJESH KUMAR EKKA**  
BDO  
Jujomura Block

**SUBRAT KUMAR PRADHAN**  
SO  
Jujomura Block

**SAMEER KUMAR BHOI**  
AO  
Jujomura Block

**Chairperson PS**  
Jujomura Block