

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM RAJENDRA DEO HOUSE  
TO RANJAN DAS HOUSE

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

Estimated Cost - Rs. 324677.99627253

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 314/2024-25      Page No - 61-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2026

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	-	Cut off	2	203	0.83	0.5		168.49			?	
									168.49 (4.771097632 Cubic Meter)				
<b>Amount (4.771097632 X 240.77592)</b>									<b>Rs. 1148.7654217546</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	-		1	19	22.08	0.25		104.88			?	
ii	1st & final	-		1	50	14.33	0.25		179.125			?	
iii	1st & final	-		1	50	12.915	0.25		161.4375				
iv	1st & final	-		1	50	12.83	0.25		160.375				
v	1st & final	-		1	34	12.665	0.25		107.6525				
									713.47 (20.203187296 Cubic Meter)				
<b>Amount (20.203187296 X 1053.089832)</b>									<b>Rs. 21275.771115409</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 off	2	203	0.83	0.5		168.49			?	

ii	1st & final	-	road	1	19	22.08	0.25		104.88				?
iii	1st & final	-		1	50	14.33	0.25		179.125				
iv	1st & final	-		1	50	12.915	0.25		161.4375				
v	1st & final	-		1	50	12.83	0.25		160.375				
vi	1st & final	-		1	34	12.665	0.25		107.6525				

881.96 (24.974284928 Cubic Meter)

**Amount (24.974284928 X 6075.04023724)**

**Rs. 151719.7858339**

**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	19	22.08	0.2		83.904			?	
ii	1st & final	-		1	50	14.33	0.21		150.465			?	
iii	1st & final	-		1	50	12.915	0.25		161.4375				
iv	1st & final	-		1	50	12.83	0.2		128.3				
v	1st & final	-		1	34	12.665	0.25		107.6525				

631.759 (17.8893932512 Cubic Meter)

**Amount (17.8893932512 X 7545.78654588)**

**Rs. 134989.54290886**

**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	-		2	203		0.75		304.5			?	

304.5 (28.2889635 Square Meter)

**Amount (28.2889635 X 216.23489289764)**

**Rs. 6117.0609926077**

**Total Estimate Amount**

**Rs. 315250.92627253**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1179
7) Contingency @	Rs. 3247
<b>Total Addition</b>	<b>Rs. 9426</b>

**Deduction**

7) Contingency @	Rs. 3247
8) Royalty @	Rs. 6618
9) Additional Royalty @	Rs. 11423
10) EMF @	Rs. 331

11) DMF @	Rs. 662
12) Empty Gunny Bag @	Rs. 911
13) Labour Cess @	Rs. 3247
16) Any Other Lumpsum Bill @	Rs. 3247
<b>Total Deduction</b>	<b>Rs. 29686</b>
<b>Grand Total Amount</b>	<b>Rs. 294990.92627253</b>

**Ratikanta Lenka**  
**JE**  
**Kendujhar Sadar Block**

**Sabyasachi Pradhan**  
**AEE**  
**Kendujhar Sadar Block**

**Binod Chandra Panda**  
**BDO**  
**Kendujhar Sadar Block**

**Jogamaya Devi**  
**SO**  
**Kendujhar Sadar Block**

**Kedarnath1982**  
**AO**  
**Kendujhar Sadar Block**

**Joytirmayee Naik**  
**Chairperson PS**  
**Kendujhar Sadar Block**