

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Mangalu Mahanta house to  
Judhistira MahantaHhouse at Haladharapur

Estimated Cost - Rs. 299999.98554916

Name of Executant - Samir Kabi, 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 - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 409/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation -** Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

| S/N | Bill        | Pre Measurement Date | Description | N | L   | B  | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|-----|----|---|----|----------|---------|-----------|----|----|
| i   | 1st & final | -                    | Road base   | 1 | 185 | 12 |   |    | 2220     |         |           | ?  |    |

2220 (206.24466 Square Meter)

**Amount (206.24466 X 4.6662)**

**Rs. 962.378832492**

**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 | -                    | Cutoff wall | 2 | 185 | 0.83 | 0.5 |    | 153.55   |         |           | ?  |    |

153.55 (4.34804464 Cubic Meter)

**Amount (4.34804464 X 240.77592)**

**Rs. 1046.9044483971**

**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 | -                    | Cutoff wall | 2 | 185 | 0.83  | 0.33 |    | 101.343  |         |           | ?  |    |
| ii  | 1st & final | -                    | Road base   | 1 | 100 | 10.33 | 0.25 |    | 258.25   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 85  | 10.33 | 0.25 |    | 219.5125 |         |           |    |    |

579.1055 (16.3984146224 Cubic Meter)

**Amount (16.3984146224 X 1053.089832)**

**Rs. 17269.00369977**

**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 | -                    | Cutoff wall | 2 | 185 | 0.83  | 0.66 |    | 202.686  |         |           | ?  |    |
| ii  | 1st & final | -                    | Road base   | 1 | 100 | 10.33 | 0.33 |    | 340.89   |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 85  | 10.33 | 0.33 |    | 289.7565 |         |           |    |    |

833.3325 (23.597309736 Cubic Meter)

**Amount (23.597309736 X 6075.04023724)**

**Rs. 143354.60613682**

**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 specifaicon 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 | -                    | Wearing coat | 1 | 100 | 12 | 0.25 |    | 300      |         |           | ?  |    |
| ii  | 1st & final | -                    |              | 1 | 85  | 12 | 0.25 |    | 255      |         |           | ?  |    |

555 (15.715824 Cubic Meter)

**Amount (15.715824 X 7545.78654588)**

**Rs. 118588.25329662**

**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 | -                    | Cutoff wall | 4 | 185 |   | 0.58 |    | 429.2    |         |           | ?  |    |
| ii  | 1st & final | -                    | Road        | 2 | 185 |   | 0.25 |    | 92.5     |         |           | ?  |    |

521.7 (48.4674951 Square Meter)

**Amount (48.4674951 X 216.23489289764)**

**Rs. 10480.363611965**

**Total Estimate Amount**

**Rs. 291701.51002606**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 4500        |
| 6) Any Other Lumpsum @     | Rs. 796         |
| 7) Contingency @           | Rs. 3000        |
| <b>Total Addition</b>      | <b>Rs. 8296</b> |

**Deduction**

|                              |           |
|------------------------------|-----------|
| 7) Contingency @             | Rs. 3000  |
| 8) Royalty @                 | Rs. 6002  |
| 9) Additional Royalty @      | Rs. 10467 |
| 10) EMF @                    | Rs. 300   |
| 11) DMF @                    | Rs. 600   |
| 12) Empty Gunny Bag @        | Rs. 832   |
| 13) Labour Cess @            | Rs. 3000  |
| 16) Any Other Lumpsum Bill @ | Rs. 3000  |

|                           |                            |
|---------------------------|----------------------------|
| <b>Total Deduction</b>    | <b>Rs. 27201</b>           |
| <b>Grand Total Amount</b> | <b>Rs. 272796.51002606</b> |

**Kandarpa Palei**  
**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**