

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF NEW CC ROAD MODI SAHI TO PALA MANDAP

Estimated Cost - Rs. 299999.99915804

Name of Executant - Ranjan Kumar Swain, 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 - Ratikanta Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

Date of the Completion of the Work -

MB No - 313/24-25

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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	-	cut off	2	173	0.83	0.5		143.59			?	
									143.59 (4.066009312 Cubic Meter)				
<b>Amount (4.066009312 X 240.77592)</b>									<b>Rs. 978.99713282537</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	50	12	0.25		150			?	
ii	1st & final	-		1	50	12.125	0.25		151.5625			?	
iii	1st & final	-		1	50	12.375	0.25		154.6875				
iv	1st & final	-		1	23	12.25	0.25		70.4375				
									526.6875 (14.9141046 Cubic Meter)				
<b>Amount (14.9141046 X 1053.089832)</b>									<b>Rs. 15705.891907644</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	173	0.83	0.58		166.5644			?	
ii	1st & final	-	road	1	50	12	0.33		198			?	

iii	1st & final	-		1	50	12.125	0.33		200.0625				
iv	1st & final	-		1	50	12.375	0.33		204.1875				
v	1st & final	-		1	23	12.25	0.33		92.9775				

861.7919 (24.40318887392 Cubic Meter)

**Amount (24.40318887392 X 6075.04023724)**

**Rs. 148250.35432603**

**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	50	12	0.25		150			?	
ii	1st & final	-		1	50	12.125	0.25		151.5625			?	
iii	1st & final	-		1	50	12.375	0.29		179.4375				
iv	1st & final	-		1	23	12.25	0.25		70.4375				

551.4375 (15.6149454 Cubic Meter)

**Amount (15.6149454 X 7545.78654588)**

**Rs. 117827.04491397**

**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	-	Cut off	2	173		0.83		287.18			?	
ii	1st & final	-		2	173		0.58		200.68			?	

487.86 (45.32365758 Square Meter)

**Amount (45.32365758 X 216.23489289764)**

**Rs. 9800.5562425406**

**Total Estimate Amount**

**Rs. 292562.84452301**

**Addition**

5) Display Citizen Board @	Rs. 4436
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7436</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6050
9) Additional Royalty @	Rs. 10644
10) EMF @	Rs. 303
11) DMF @	Rs. 605
12) Empty Gunny Bag @	Rs. 840
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

<b>Total Deduction</b>	<b>Rs. 27442</b>
<b>Grand Total Amount</b>	<b>Rs. 272556.84452301</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**