

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF CC ROAD FROM RAJA PRADHAN HOUSE TO CREMYTORIUM AT SANA JAGANNATHPUR

Estimated Cost - Rs. 299999.99266209

Name of Executant - Sibendra Kumar Moharana, 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 - BISWAJIT SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 275      Page No - 10-14

### 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	72	0.225	0.2		6.48			?	
ii	1st & final	-	r.base	1	10.5	3.35	0.1		3.5175				
iii	1st & final	-	r.base	1	58.5	1.95	0.1		11.4075				
iv	1st & final	-	r.base	1	3	3.55	0.1		1.065				

22.47 (22.47 Cubic Meter)

**Amount (22.47 X 240.77592)**

**Rs. 5410.2349224**

**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	2	72	0.225	0.1		3.24			?	
ii	1st & final	-	R.Base	1	10.5	3.35	0.1		3.5175				
iii	1st & final	-	r.base	1	58.5	1.95	0.1		11.4075				
iv	1st & final	-	R.base	1	3	3.55	0.1		1.065				

19.23 (19.23 Cubic Meter)

**Amount (19.23 X 605.053832)**

**Rs. 11635.18518936**

**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	72	0.225	0.2		6.48			?	
ii	1st & final	-	R.base	1	10.5	3.35	0.1		3.5175				
iii	1st & final	-	r.base	1	58.5	1.95	0.1		11.4075				
iv	1st & final	-	r.base	1	3	3.55	0.1		1.065				

22.47 (22.47 Cubic Meter)

**Amount (22.47 X 6045.06709546)**

**Rs. 135832.65763499**

**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	10.5	3.8	0.1		3.99			?	
ii	1st & final	-	road	1	15	2.4	0.1		3.6				
iii	1st & final	-	road	1	15	2.275	0.09		3.07125				
iv	1st & final	-	road	1	15	2.4	0.09		3.24				
v	1st & final	-	road	1	13.5	2.45	0.085		2.811375				
vi	1st & final	-	road	1	3	4	0.085		1.02				

17.732625 (17.732625 Cubic Meter)

**Amount (17.732625 X 7513.03539102)**

**Rs. 133225.83920069**

**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	-	R.Side	2	72		0.2		28.8			?	
ii	1st & final	-	r.side	2	4		0.2		1.6				

30.4 (30.4 Square Meter)

**Amount (30.4 X 217.78863342724)**

**Rs. 6620.7744561881**

**Total Estimate Amount**

**Rs. 292724.69140362**

**Addition**

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 2240

**Total Addition**

**Rs. 7240**

**Deduction**

7) Contingency @	Rs. 2240
8) Royalty @	Rs. 6209
9) Additional Royalty @	Rs. 7335
10) EMF @	Rs. 310
11) DMF @	Rs. 621
12) Empty Gunny Bag @	Rs. 855
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 20570</b>
<b>Grand Total Amount</b>	<b>Rs. 279394.69140362</b>

**BISWAJIT SWAIN**  
**JE**  
**Kanas Block**

**SASWAT KUMAR SENAPATI**  
**AEE**  
**Kanas Block**

**SOUMYA RANJAN SWAIN**  
**BDO**  
**Kanas Block**

**GANESH CHANDRA PATRA**  
**SO**  
**Kanas Block**

**Dillip Kumar Sahu**  
**AO**  
**Kanas Block**

**PRAVATI ROUT**  
**Chairperson PS**  
**Kanas Block**