

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C. Road from Bindhani house to Raghu house Mirginendi

Estimated Cost - Rs. 299999.99071847

Name of Executant - Mitalin Dhal, 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 - RADHAGOBINDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 23/25-26

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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	-	CC ROAD CRUSR	1	52	3.2	0.1		16.64			?	
ii	1st & final	-	SIDE CUT OFF	2	52	0.225	0.225		5.265			?	
iii	1st & final	-	END CUT OFF	1	3.65	0.225	0.225		0.18478125			?	
									22.08978125 (22.08978125 Cubic Meter)				
<b>Amount (22.08978125 X 240.77592)</b>									<b>Rs. 5318.6874030675</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	-	CC ROAD CRUST	1	52	3.2	0.1		16.64			?	
ii	1st & final	-	SIDE CUTOFF	2	52	0.225	0.1		2.34			?	
iii	1st & final	-	END CUT OFF	1	3.65	0.225	0.1		0.082125			?	
									19.062125 (19.062125 Cubic Meter)				
<b>Amount (19.062125 X 1143.818132)</b>									<b>Rs. 21803.604209451</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CC ROAD CRUST	1	52	3.2	0.1		16.64			?	

ii	1st & final	-	SIDECUTOFF	2	52	0.225	0.125		2.925			?	
iii	1st & final	-	END CUTOFF	1	3.65	0.225	0.125		0.10265625			?	

19.66765625 (19.66765625 Cubic Meter)

**Amount (19.66765625 X 5865.5062493)**

**Rs. 115360.76064346**

**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	-	SIDE CUTOFF	2	52	0.2			20.8			?	

20.8 (20.8 Square Meter)

**Amount (20.8 X 216.39264180804)**

**Rs. 4500.9669496072**

**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	-	CC ROAD	1	52	3.65	0.1		18.98			?	

18.98 (18.98 Cubic Meter)

**Amount (18.98 X 7608.2688041)**

**Rs. 144404.94190182**

**Total Estimate Amount**

**Rs. 291388.9611074**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 696
7) Contingency @	Rs. 2914
<b>Total Addition</b>	<b>Rs. 8610</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5972
9) Additional Royalty @	Rs. 15799
10) EMF @	Rs. 299
11) DMF @	Rs. 597
12) Empty Gunny Bag @	Rs. 844
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 29511</b>

**Grand Total Amount**

**Rs. 270487.9611074**

**RADHAGOBINDA  
JE  
Karanjia Block**

**LOKANATH NAIK  
AEE  
Karanjia Block**

**PRADYUMNA KUMAR NAYAK  
BDO  
Karanjia Block**

**ABHIRAM  
SO  
Karanjia Block**

**SUBHASHREE MOHANTA  
AO  
Karanjia Block**

**SUBHDRA MARANDI  
Chairperson PS  
Karanjia Block**