

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CC ROAD FROM MULABASANTAVILLAGE EAST SIDE  
NEW POND TO CANEL CULVERT

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

Estimated Cost - Rs. 313254.76970565

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - UDAYABHANU MOHANTY, AE / JE

Name of the J.E - GOPINATH PALAI

Bill Name - Work Done Estimate

MB No - 254      Page No - 66-68

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

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	-	road bed	1	255	10	0.66		1683			?	
									1683 (47.6571744 Cubic Meter)				
<b>Amount (47.6571744 X 240.77592)</b>									<b>Rs. 11474.70001076</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	-	road bed	1	255	10	0.33		841.5			?	
									841.5 (23.8285872 Cubic Meter)				
<b>Amount (23.8285872 X 872.158432)</b>									<b>Rs. 20782.303249127</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	-	road bed	1	255	10	0.33		841.5			?	
									841.5 (23.8285872 Cubic Meter)				
<b>Amount (23.8285872 X 5784.25191494)</b>									<b>Rs. 137830.55114191</b>				

**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
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i	1st & final	-	road bed	1	255	10	0.25		637.5			?
									637.5 (18.05196 Cubic Meter)			
<b>Amount (18.05196 X 7292.35026578)</b>									<b>Rs. 131641.21530385</b>			
<b>Total Estimate Amount</b>									<b>Rs. 301728.76970565</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 5000			
7) Contingency @									Rs. 3133			
<b>Total Addition</b>									<b>Rs. 8133</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3133			
8) Royalty @									Rs. 6605			
10) EMF @									Rs. 330			
11) DMF @									Rs. 660			
12) Empty Gunny Bag @									Rs. 890			
13) Labour Cess @									Rs. 3133			
16) Any Other Lumpsum Bill @									Rs. 13500			
<b>Total Deduction</b>									<b>Rs. 28251</b>			
<b>Grand Total Amount</b>									<b>Rs. 281610.76970565</b>			

**GOPINATH PALAI**  
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