

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM AMAR SAHOO HOUSE TO GOBARI REVIR

Estimated Cost - Rs. 431999.63635469

Name of Executant - MADHUSMITA MALLICK, 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 - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

Date of the Completion of the Work -

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

**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	79.8	0.25	0.1		3.99			?	
ii	1st & final	-	Road	1	20	3.15	0.1		6.3			?	
iii	1st & final	-		1	15	3.15	0.1		4.725			?	
iv	1st & final	-		1	15	3.15	0.1		4.725			?	
v	1st & final	-		1	15	3.15	0.1		4.725			?	
vi	1st & final	-		1	4.5	3.22	0.1		1.449			?	
vii	1st & final	-		1	10.3	5.11	0.1		5.2633			?	
viii	1st & final	-		1	1	2.5	0.1		0.25			?	

31.4273 (31.4273 Cubic Meter)

**Amount (31.4273 X 745.221632)**

**Rs. 23420.303795354**

**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	79.8	0.25	0.2		7.98			?	
ii	1st & final	-	Road	1	20	3.15	0.085		5.355			?	
iii	1st & final	-		1	15	3.15	0.085		4.01625			?	
iv	1st & final	-		1	15	3.15	0.085		4.01625			?	

v	1st & final	-		1	15	3.15	0.085		4.01625			?	
vi	1st & final	-		1	4.5	3.22	0.085		1.23165			?	
vii	1st & final	-		1	10.3	5.11	0.085		4.473805			?	
viii	1st & final	-		1	1	2.5	0.085		0.2125			?	

31.301705 (31.301705 Cubic Meter)

**Amount (31.301705 X 6026.03377676)**

**Rs. 188625.13160018**

**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 wall	2	79.8	0.27			43.092			?	
ii	1st & final	-		2	79.8	0.1			15.96			?	

59.052 (59.052 Square Meter)

**Amount (59.052 X 216.23489289764)**

**Rs. 12769.102895391**

**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	20	3.65	0.08		5.84			?	
ii	1st & final	-		1	15	3.65	0.08		4.38			?	
iii	1st & final	-		1	15	3.65	0.08		4.38			?	
iv	1st & final	-		1	15	3.65	0.08		4.38			?	
v	1st & final	-		1	4.5	3.72	0.075		1.2555			?	
vi	1st & final	-		1	10.3	5.61	0.1		5.7783			?	
vii	1st & final	-		1	1	3	0.075		0.225			?	

26.2388 (26.2388 Cubic Meter)

**Amount (26.2388 X 7538.45467712)**

**Rs. 197800.00458202**

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	2	79.8	0.25	0.2		7.98			?	

	7.98 (7.98 Cubic Meter)
<b>Amount (7.98 X 179.18208)</b>	<b>Rs. 1429.8729984</b>
<b>Total Estimate Amount</b>	<b>Rs. 424044.41587134</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3635
7) Contingency @	Rs. 4320
<b>Total Addition</b>	<b>Rs. 7955</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4320
8) Royalty @	Rs. 9015
9) Additional Royalty @	Rs. 21948
10) EMF @	Rs. 451
11) DMF @	Rs. 902
12) Empty Gunny Bag @	Rs. 1239
13) Labour Cess @	Rs. 4320
<b>Total Deduction</b>	<b>Rs. 42195</b>
<b>Grand Total Amount</b>	<b>Rs. 389804.41587134</b>

**ABANI KUMAR MOHANTY**  
**JE**  
**Derabish Block**

**GOURAV SAHOO**  
**AEE**  
**Derabish Block**

**Namita Barik**  
**BDO**  
**Derabish Block**

**Minakshi Barik**  
**SO**  
**Derabish Block**

**PANCHANAN KANDI**  
**AO**  
**Derabish Block**

**PRAVATI MALIK**  
**Chairperson PS**  
**Derabish Block**