

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Sialia Adivasi sahi to Xavier school

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

Estimated Cost - Rs. 499999.19246457

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SUBHASHMITA SAHOO, AE / JE

Name of the J.E - BHASKAR CHANDRA RATH

Bill Name - Work Done Estimate

MB No - 859      Page No - 181-185

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

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

**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	4	396	0.41			649.44			?	
ii	1st & final	-	Road sides	2	396	0.25			198			?	
									847.44 (78.72971832 Square Meter)				
<b>Amount (78.72971832 X 216.23489289764)</b>									<b>Rs. 17024.112208787</b>				

**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	396	0.5	0.16		63.36			?	
									63.36 (1.794152448 Cubic Meter)				
<b>Amount (1.794152448 X 240.77592)</b>									<b>Rs. 431.98870628745</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
i	1st & final	-	Road top	1	100	12.04	0.22		264.88			?	
ii	1st & final	-		1	100	12.08	0.233333333		281.8666666667			?	

iii	1st & final	-		1	96	11.915	0.22		251.6448				?
iv	1st & final	-		1	100	12.12000000	0.233333333		282.8				?

1081.1914666667 (30.615882523307 Cubic Meter)

**Amount (30.615882523307 X 7258.0685145)**

**Rs. 222212.17298605**

**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	396	0.5	0.08		31.68				?
ii	1st & final	-	Base	1	100	11.04	0.08		88.32				?
iii	1st & final	-		1	100	11.12000000	0.08		88.96				?
iv	1st & final	-		1	100	11.08	0.08		88.64				?
v	1st & final	-		1	96	10.915	0.08		83.8272				?

381.4272 (10.80079773696 Cubic Meter)

**Amount (10.80079773696 X 1030.556732)**

**Rs. 11130.834818794**

**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	-	Cut-off	2	396	0.5	0.45		178.2				?
ii	1st & final	-	Base	1	100	11.04	0.303333333		334.88				?
iii	1st & final	-		1	100	11.12000000	0.31		344.72				?
iv	1st & final	-		1	100	11.08	0.303333333		336.0933333333				?
v	1st & final	-		1	96	10.915	0.276666666		289.9024				?

1483.7957333333 (42.016347021653 Cubic Meter)

**Amount (42.016347021653 X 5616.3138175)**

**Rs. 235976.99033858**

<b>Total Estimate Amount</b>	<b>Rs. 486776.0990585</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3355
7) Contingency @	Rs. 4868
<b>Total Addition</b>	<b>Rs. 13223</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4868
8) Royalty @	Rs. 10392
9) Additional Royalty @	Rs. 20784
10) EMF @	Rs. 520
11) DMF @	Rs. 1039
12) Empty Gunny Bag @	Rs. 1542
13) Labour Cess @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 44145</b>
<b>Grand Total Amount</b>	<b>Rs. 455854.0990585</b>

**BHASKAR CHANDRA RATH**  
**JE**  
**Khordha Block**

**MANAS RANJAN NAYAK**  
**AEE**  
**Khordha Block**

**Sri Sidharth Patnaik**  
**BDO**  
**Khordha Block**

**AMITA MOHAPATRA**  
**SO**  
**Khordha Block**

**RADHANATHA SAHOO**  
**AO**  
**Khordha Block**

**SHREEMAYEE PRAYADARSHINI**  
**Chairperson PS**  
**Khordha Block**