

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road near Mandua I.T.I

Estimated Cost - Rs. 499999.99569924

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - PRATAP, AE / JE

Name of the J.E - jamnejoy

Bill Name - Work Done Estimate

MB No - 28/2025-26      Page No - 84-88

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

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 | -                    | SIDE CUTOFF          | 2 | 84.35 | 0.225 | 0.2 |    | 7.5915   |         |           | ?  |    |
| ii  | 1st & final | -                    | START AND END CUTOFF | 2 | 3.25  | 0.225 | 0.2 |    | 0.2925   |         |           | ?  |    |

7.884 (7.884 Cubic Meter)

**Amount (7.884 X 240.77592)**

**Rs. 1898.27735328**

**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 | -                    | SIDE CUTOFF          | 2 | 84.35 | 0.225 | 0.05   |    | 1.897875  |         |           | ?  |    |
| ii  | 1st & final | -                    | START AND END CUTOFF | 2 | 3.25  | 0.225 | 0.05   |    | 0.073125  |         |           | ?  |    |
| iii | 1st & final | -                    | inside               | 1 | 30    | 3.25  | 0.1083 |    | 10.55925  |         |           | ?  |    |
| iv  | 1st & final | -                    |                      | 1 | 30    | 3.25  | 0.1083 |    | 10.55925  |         |           | ?  |    |
| v   | 1st & final | -                    |                      | 1 | 23.9  | 3.25  | 0.1083 |    | 8.4122025 |         |           | ?  |    |

31.5017025 (31.5017025 Cubic Meter)

**Amount (31.5017025 X 1012.316132)**

**Rs. 31889.681626215**

**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 | - | SIDE CUTOFF      | 2 | 84.35 | 0.225 | 0.25 |  | 9.489375 |  |  | ? |  |
| ii  | 1st & final | - | START END CUTOFF | 2 | 3.25  | 0.225 | 0.25 |  | 0.365625 |  |  | ? |  |
| iii | 1st & final | - | pavement surface | 1 | 30    | 3.7   | 0.1  |  | 11.1     |  |  | ? |  |
| iv  | 1st & final | - |                  | 1 | 30    | 3.7   | 0.1  |  | 11.1     |  |  | ? |  |
| v   | 1st & final | - |                  | 1 | 23.9  | 3.7   | 0.1  |  | 8.843    |  |  | ? |  |

40.898 (40.898 Cubic Meter)

**Amount (40.898 X 5725.5141388)**

**Rs. 234162.07724864**

**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 | 30   | 3.7 | 0.09 |    | 9.99     |         |           | ?  |    |
| ii  | 1st & final | -                    |             | 1 | 30   | 3.7 | 0.09 |    | 9.99     |         |           | ?  |    |
| iii | 1st & final | -                    |             | 1 | 23.9 | 3.7 | 0.09 |    | 7.9587   |         |           | ?  |    |

27.9387 (27.9387 Cubic Meter)

**Amount (27.9387 X 7470.5226306)**

**Rs. 208716.69061954**

**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 | -                    | INSIDE CUTOFF           | 2 | 83.9 | 0.1   |   |    | 16.78    |         |           | ?  |    |
| ii  | 1st & final | -                    | INSIDE START END CUTOFF | 2 | 3.25 | 0.1   |   |    | 0.65     |         |           | ?  |    |
| iii | 1st & final | -                    | OUTSIDE CUTOFF          | 2 | 30   | 0.29  |   |    | 17.4     |         |           | ?  |    |
| iv  | 1st & final | -                    |                         | 2 | 30   | 0.29  |   |    | 17.4     |         |           | ?  |    |
| v   | 1st & final | -                    |                         | 2 | 23.9 | 0.285 |   |    | 13.623   |         |           | ?  |    |
| vi  | 1st & final | -                    | start end               | 1 | 3.7  | 0.29  |   |    | 1.073    |         |           | ?  |    |
| vii | 1st & final | -                    |                         | 1 | 3.7  | 0.285 |   |    | 1.0545   |         |           | ?  |    |

67.9805 (67.9805 Square Meter)

**Amount (67.9805 X 216.23489289764)**

**Rs. 14699.756136628**

**Total Estimate Amount**

**Rs. 491366.48298431**

**Addition**

5) Display Citizen Board @

Rs. 3000

|                           |                            |
|---------------------------|----------------------------|
| 6) Any Other Lumpsum @    | Rs. 719                    |
| 7) Contingency @          | Rs. 4914                   |
| <b>Total Addition</b>     | <b>Rs. 8633</b>            |
| <b><u>Deduction</u></b>   |                            |
| 7) Contingency @          | Rs. 4914                   |
| 8) Royalty @              | Rs. 10603                  |
| 9) Additional Royalty @   | Rs. 27653                  |
| 10) EMF @                 | Rs. 530                    |
| 11) DMF @                 | Rs. 1060                   |
| 12) Empty Gunny Bag @     | Rs. 1456                   |
| <b>Total Deduction</b>    | <b>Rs. 46216</b>           |
| <b>Grand Total Amount</b> | <b>Rs. 453783.48298431</b> |

jamnejoy  
JE  
Karanja Block

LOKANATH NAIK  
AEE  
Karanja Block

PRADYUMNA KUMAR NAYAK  
BDO  
Karanja Block

ABHIRAM  
SO  
Karanja Block

SUBHASHREE MOHANTA  
AO  
Karanja Block

SUBHDRA MARANDI  
Chairperson PS  
Karanja Block