

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of cc road Tutasahi laxmidhar house to bhaskar rout house

Estimated Cost - Rs. 299999.98546324

Name of Executant - MADHUSMITA MOHANTY, 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 - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

MB No - 318/24-25

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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	-	WALL	2	155	0.75	0.66		153.45			?	
									153.45 (4.34521296 Cubic Meter)				
<b>Amount (4.34521296 X 240.77592)</b>									<b>Rs. 1046.2226480399</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	-	WALL	2	155	0.75	0.33		76.725			?	
ii	1st & final	-	ROAD	1	155	10.5	0.5		813.75			?	
									890.475 (25.21540248 Cubic Meter)				
<b>Amount (25.21540248 X 987.278232)</b>									<b>Rs. 24894.617979623</b>				

**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	-	WALL	2	155	2	0.5		310			?	
ii	1st & final	-	ROAD	1	155	2	0.62		192.2			?	
									502.2 (46.6558866 Square Meter)				
<b>Amount (46.6558866 X 216.39264180804)</b>									<b>Rs. 10095.99055727</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	-	WALL	2	155	0.75	0.75		174.375			?	
ii	1st & final	-	ROAD	1	155	12	0.33		613.8			?	
									788.175 (22.31859384 Cubic Meter)				
<b>Amount (22.31859384 X 6041.0611062)</b>									<b>Rs. 134827.9891919</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	1	155	12	0.29		539.4			?	
									539.4 (15.27408192 Cubic Meter)				
<b>Amount (15.27408192 X 7687.9615714)</b>									<b>Rs. 117426.55483938</b>				
<b>Total Estimate Amount</b>									<b>Rs. 288291.37521621</b>				

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3708
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 11708</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6070
9) Additional Royalty @	Rs. 30326
10) EMF @	Rs. 304
11) DMF @	Rs. 607
12) Empty Gunny Bag @	Rs. 797
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 44104</b>
<b>Grand Total Amount</b>	<b>Rs. 255895.37521621</b>

**MADHUSMITA MOHANTY**  
JE  
Nilgiri Block

Sarat kumar Upadhyay  
AEE  
Nilgiri Block

**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
SO  
Nilgiri Block

Sanatana Das  
AO  
Nilgiri Block

Suvalaxmi Majhi  
Chairperson PS  
Nilgiri Block