

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from incomplete CC road to Bhaskar Senapati House, Senapati Sahi

Estimated Cost - Rs. 316999.42322685

Name of Executant - Chandra Sekhar Mohapatra, 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 - Taruna Kumar Nandi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - M B ( P S ) No-664 of 2025-26  
No - 138-142

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

**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	-	Cut off wall	2	239	1	0.33		157.74			?	
									157.74 (4.466692032 Cubic Meter)				
<b>Amount (4.466692032 X 179.18208)</b>									<b>Rs. 800.35116901319</b>				

**Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge.** - Flank dressing to proper camber 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 surface	239	12				2868			?	
									2868 (266.445804 Square Meter)				
<b>Amount (266.445804 X 6.0209032258065)</b>									<b>Rs. 1604.2444008062</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	-	Cut off wall	2	239	1	0.16		76.48			?	
ii	1st & final	-	Road surface	1	239	8.33	0.33		656.9871			?	
									733.4671 (20.76944117728 Cubic Meter)				
<b>Amount (20.76944117728 X 1549.747232)</b>									<b>Rs. 32187.383974677</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 specification 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	-	Ropad surface	239	10	0.25			597.5			?	
									597.5 (16.919288 Cubic Meter)				
<b>Amount (16.919288 X 7503.6859503)</b>									<b>Rs. 126957.02365468</b>				
<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> 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	-	Cut off wall	2	239	0.83	0.5		198.37			?	
ii	1st & final	-	Road surface	1	239	10	0.25		597.5			?	
									795.87 (22.536491616 Cubic Meter)				
<b>Amount (22.536491616 X 6064.1071549)</b>									<b>Rs. 136663.70005493</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	4	239	0.5			478			?	
ii	1st & final	-	Roadf side	2	239	0.5			239			?	
									717 (66.611451 Square Meter)				
<b>Amount (66.611451 X 216.23489289764)</b>									<b>Rs. 14403.719972741</b>				
<b>Total Estimate Amount</b>									<b>Rs. 312616.42322685</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1213				
7) Contingency @									Rs. 3170				
<b>Total Addition</b>									<b>Rs. 4383</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3170				
8) Royalty @									Rs. 6164				
9) Additional Royalty @									Rs. 30614				
10) EMF @									Rs. 308				
11) DMF @									Rs. 616				
12) Empty Gunny Bag @									Rs. 844				
13) Labour Cess @									Rs. 3170				
16) Any Other Lumpsum Bill @									Rs. 0				
<b>Total Deduction</b>									<b>Rs. 44886</b>				
<b>Grand Total Amount</b>									<b>Rs. 272113.42322685</b>				

Taruna Kumar Nandi  
JE  
Soro Block

Nirmala Kanta Parida  
AEE  
Soro Block

Satyanath Naik  
BDO  
Soro Block

**Shashikanta Panigrahi**  
**SO**  
**Soro Block**

**Debasmita Mohanty**  
**AO**  
**Soro Block**

**Anusaya Malik**  
**Chairperson PS**  
**Soro Block**