

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Jagannatha Temple to Mausai Maa Mandir

Estimated Cost - Rs. 499999.09916736

Name of Executant - Salka murmu, 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 - Sasmita Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

MB No - 79/25-26

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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	-	earthwork	1	40	16	0.83		531.2			?	
ii	1st & final	-	earthwork	1	48	13	0.83		517.92			?	
iii	1st & final	-	earthwork	1	20	10.5	0.83		174.3			?	
iv	1st & final	-	earthwork	1	150	12	0.83		1494			?	

2717.42 (76.948638656 Cubic Meter)

**Amount (76.948638656 X 240.77592)**

**Rs. 18527.379265146**

**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	-	pavement	1	40	16	0.33		211.2			?	
ii	1st & final	-	pavement	1	48	13	0.33		205.92			?	
iii	1st & final	-	pavement	1	20	10.5	0.33		69.3			?	
iv	1st & final	-	pavement	1	150	12	0.33		594			?	

1080.42 (30.594037056 Cubic Meter)

**Amount (30.594037056 X 1596.207232)**

**Rs. 48834.423204863**

**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	-	pavement	1	40	16	0.33		211.2			?	
ii	1st & final	-	pavement	1	48	13	0.33		205.92			?	
iii	1st & final	-	pavement	1	20	10.5	0.33		69.3			?	
iv	1st & final	-	pavement	1	150	12	0.33		594			?	

1080.42 (30.594037056 Cubic Meter)

**Amount (30.594037056 X 6647.42521726)**

**Rs. 203371.57342384**

**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	-	pavement	1	40	16	0.29		185.6			?	
ii	1st & final	-	pavement	1	48	13	0.31		193.44			?	
iii	1st & final	-	pavement	1	20	10.5	0.27		56.7			?	
iv	1st & final	-	pavement	1	150	12	0.27		486			?	

921.74 (26.100727232 Cubic Meter)

**Amount (26.100727232 X 8247.86377962)**

**Rs. 215275.24275855**

**Total Estimate Amount**

**Rs. 486008.6186524**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 4120
7) Contingency @	Rs. 4860
<b>Total Addition</b>	<b>Rs. 13980</b>

**Deduction**

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 8868
9) Additional Royalty @	Rs. 74516
10) EMF @	Rs. 443
11) DMF @	Rs. 887
12) Empty Gunny Bag @	Rs. 1223
13) Labour Cess @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 95937</b>

**Grand Total Amount**

**Rs. 404051.6186524**

Sasmita Mallik  
JE  
Khaira Block

Bibhuti Bhusan Nayak  
AEE  
Khaira Block

Narayan Sahu  
BDO  
Khaira Block

**Brahmananda Das**  
**SO**  
**Khaira Block**

**Rudra Madhab Behera**  
**AO**  
**Khaira Block**

**ABHILIPSA SAHOO**  
**Chairperson PS**  
**Khaira Block**