

## 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 at Kandhapardiguda

Estimated Cost - Rs. 299999.04778566

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - LAXMI NARAYAN MISHRA, AE / JE

Name of the J.E - SIBA SHANKAR HEMBRAM

Bill Name - Work Done Estimate

MB No - 4/25-26      Page No - 58-61

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	Cut ff	2	60	0.3	0.3		10.8			?	
ii	1st & final	-	Cross Cut Off	2	3.6	0.3	0.3		0.648				
									11.448 (11.448 Cubic Meter)				
<b>Amount (11.448 X 240.77592)</b>									<b>Rs. 2756.40273216</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	-	Bed	1	60	3.6	0.05		10.8				
ii	1st & final	-	Cut off	2	60	0.3	0.1		3.6			?	
iii	1st & final	-	Cross Cut Off	2	3.6	0.3	0.1		0.216			?	
									14.616 (14.616 Cubic Meter)				
<b>Amount (14.616 X 525.607232)</b>									<b>Rs. 7682.275302912</b>				

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - 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	2	60	0.3	0.2		7.2			?	
ii	1st & final	-	Road	1	10	3.6	0.1		3.6			?	
iii	1st & final	-		1	10	3.5	0.1		3.5			?	

iv	1st & final	-		1	10	3.6	0.1		3.6			?	
v	1st & final	-		1	10	3.5	0.1		3.5			?	
vi	1st & final	-		1	10	3.6	0.1		3.6			?	
vii	1st & final	-		1	10	3.45	0.1		3.45			?	
viii	1st & final	-	Cross Cut off	2	3.6	0.3	0.2		0.432			?	

28.882 (28.882 Cubic Meter)

**Amount (28.882 X 5623.97794192)**

**Rs. 162431.73091853**

**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
i	1st & final	-	CC	1	10	3.6	0.075		2.7			?	
ii	1st & final	-		1	10	3.5	0.075		2.625			?	
iii	1st & final	-		1	10	3.6	0.075		2.7			?	
iv	1st & final	-		1	10	3.5	0.075		2.625			?	
v	1st & final	-		1	10	3.6	0.075		2.7			?	
vi	1st & final	-		1	10	3.45	0.075		2.5875			?	

15.9375 (15.9375 Cubic Meter)

**Amount (15.9375 X 7178.38805304)**

**Rs. 114405.55959533**

**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	2	60		0.2		24			?	

24 (24 Square Meter)

**Amount (24 X 216.39264180804)**

**Rs. 5193.423403393**

**Total Estimate Amount**

**Rs. 292469.39195232**

**Addition**

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 226
7) Contingency @	Rs. 2925
<b>Total Addition</b>	<b>Rs. 7151</b>

**Deduction**

7) Contingency @	Rs. 2996
8) Royalty @	Rs. 6717

9) Additional Royalty @	Rs. 777
10) EMF @	Rs. 336
11) DMF @	Rs. 672
12) Empty Gunny Bag @	Rs. 931
13) Labour Cess @	Rs. 2996
<b>Total Deduction</b>	<b>Rs. 15425</b>
<b>Grand Total Amount</b>	<b>Rs. 284195.39195232</b>

**SIBA SHANKAR HEMBRAM**  
**JE**  
**Kalyansingpur Block**

**SAMEER KUMAR RATH**  
**AEE**  
**Kalyansingpur Block**

**MANISHA DAS**  
**BDO**  
**Kalyansingpur Block**

**BABITA KUMARI PANDA**  
**SO**  
**Kalyansingpur Block**

**BABITA KUMARI PANDA**  
**AO**  
**Kalyansingpur Block**

**Chairperson PS**  
**Kalyansingpur Block**