

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Club House  
Shyamsundarpur to Hanuman Mandira

Estimated Cost - Rs. 515998.56911336

Name of Executant - MONALISHA NAYAK, 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 - PRASANTI GARHNAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

MB No - 1468

Page No - 169-177

### 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 off	2	15	0.2	0.15		0.9			?	
ii	1st & final	-		2	15	0.2	0.15		0.9				
iii	1st & final	-		2	15	0.2	0.15		0.9				
iv	1st & final	-		2	15	0.2	0.15		0.9				
v	1st & final	-		2	15	0.2	0.15		0.9				
vi	1st & final	-		2	15	0.2	0.15		0.9				
vii	1st & final	-		2	16.9	0.2	0.15		1.014				

6.414 (6.414 Cubic Meter)

**Amount (6.414 X 240.77592)**

**Rs. 1544.33675088**

**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	-		2	106.9	0.25	0.2		10.69			?	
ii	1st & final	-		1	15	3.9	0.083		4.8555			?	
iii	1st & final	-		1	15	3.8	0.083		4.731				
iv	1st & final	-		1	15	3.8	0.083		4.731				

v	1st & final	-		1	15	3.75	0.083		4.66875				
vi	1st & final	-		1	15	3.75	0.083		4.66875				
vii	1st & final	-		1	15	3.8	0.083		4.731				
viii	1st & final	-		1	16.9	3.75	0.083		5.260125				

44.336125 (44.336125 Cubic Meter)

Amount (44.336125 X 5497.32058266)

Rs. 243729.89251789

**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	-		2	15	0.2	0.05		0.3			?	
ii	1st & final	-		2	15	0.2	0.05		0.3			?	
iii	1st & final	-		2	15	0.2	0.05		0.3				
iv	1st & final	-		2	15	0.2	0.05		0.3				
v	1st & final	-		2	15	0.2	0.05		0.3				
vi	1st & final	-		2	15	0.2	0.05		0.3				
vii	1st & final	-		2	16.9	0.2	0.05		0.338				
viii	1st & final	-	road	1	15	3.5	0.083		4.3575				
ix	1st & final	-		1	15	3.4	0.083		4.233				
x	1st & final	-		1	15	3.4	0.083		4.233				
xi	1st & final	-		1	15	3.35	0.083		4.17075				
xii	1st & final	-		1	15	3.35	0.083		4.17075				
xiii	1st & final	-		1	15	3.4	0.083		4.233				
xiv	1st & final	-		1	16.9	3.3	0.083		4.62891				

32.16491 (32.16491 Cubic Meter)

Amount (32.16491 X 787.298232)

Rs. 25323.376775439

**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	-		1	15	3.9	0.077		4.5045			?	

ii	1st & final	-		1	15	3.8	0.077		4.389				?
iii	1st & final	-		1	15	3.8	0.077		4.389				
iv	1st & final	-		1	15	3.75	0.077		4.33125				
v	1st & final	-		1	15	3.75	0.077		4.33125				
vi	1st & final	-		1	15	3.8	0.077		4.389				?
vii	1st & final	-		1	16.9	3.75	0.077		4.879875				?

31.213875 (31.213875 Cubic Meter)

**Amount (31.213875 X 7031.73912142)**

**Rs. 219487.82596861**

**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	-		2	106.9	0.331			70.7678				?

70.7678 (70.7678 Square Meter)

**Amount (70.7678 X 216.23489289764)**

**Rs. 15302.467653602**

**Total Estimate Amount**

**Rs. 505387.89966642**

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 5160
<b>Total Addition</b>	<b>Rs. 10160</b>

**Deduction**

7) Contingency @	Rs. 2580
8) Royalty @	Rs. 11547
9) Additional Royalty @	Rs. 42132
10) EMF @	Rs. 577
11) DMF @	Rs. 1155
12) Empty Gunny Bag @	Rs. 1602
13) Labour Cess @	Rs. 5160
16) Any Other Lumpsum Bill @	Rs. 2580

**Total Deduction**

**Rs. 67333**

**Grand Total Amount**

**Rs. 448214.89966642**

**PRASANTI GARHNAYAK**  
JE  
Dharmasala Block

**LINGARAJ PANDA**  
AEE  
Dharmasala Block

**Jyotirmaya Kar**  
BDO  
Dharmasala Block

**PRAMOD KUMAR PANDA**  
SO  
Dharmasala Block

**PRITIPIYUSA DAS**  
AO  
Dharmasala Block

**BISWABLIJAYENI MISHRA**  
Chairperson PS  
Dharmasala Block