

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from harisankar mohapatra house to akia jena House

Estimated Cost - Rs. 299999.9937159

Name of Executant - SANJEEB KUMAR PANDA, 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 - Bharat Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

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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	-		2	145.5	0.83	1		241.53			?	
									241.53 (6.839356704 Cubic Meter)				
<b>Amount (6.839356704 X 240.77592)</b>									<b>Rs. 1646.7524026138</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	-		2	145.5	0.83	0.33		79.7049			?	
ii	1st & final	-		1	145.5	10.33	0.33		495.99495			?	
									575.69985 (16.30197751248 Cubic Meter)				
<b>Amount (16.30197751248 X 855.776232)</b>									<b>Rs. 13950.844889779</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	-		2	145.5	0.83	1.33		321.2349			?	
ii	1st & final	-		1	145.5	10.33	0.33		495.99495			?	
									817.22985 (23.14133421648 Cubic Meter)				
<b>Amount (23.14133421648 X 6247.25569276)</b>									<b>Rs. 144569.83192197</b>				

**Concrete (AR0307) : Second floor** - 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	145.5	11.99	0.33		575.69985			?	
									575.69985 (16.30197751248 Cubic Meter)				
<b>Amount (16.30197751248 X 8519.95338612)</b>										<b>Rs. 138892.08850791</b>			
<b>Total Estimate Amount</b>										<b>Rs. 299059.51772227</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 100			
6) Any Other Lumpsum @										Rs. 539			
7) Contingency @										Rs. 300			
<b>Total Addition</b>										<b>Rs. 939</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 6011			
9) Additional Royalty @										Rs. 27727			
10) EMF @										Rs. 301			
11) DMF @										Rs. 601			
12) Empty Gunny Bag @										Rs. 836			
13) Labour Cess @										Rs. 3000			
<b>Total Deduction</b>										<b>Rs. 41476</b>			
<b>Grand Total Amount</b>										<b>Rs. 258522.51772227</b>			

**Bharat Singh**  
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