

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Panchanan Barik House to Radhashyam Samal House via Sriddhara Behera House VillGPKaranjia Gandhinagar

(To be used for payment for work)  
(Supplies actually Measured)

Estimated Cost - Rs. 499999.23689335

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - MAHENDRA KUMAR SAMAL, AE / JE

Name of the J.E - SUSHREE SANGITA MAHANTA

Bill Name - Work Done Estimate

MB No - 225/24-25      Page No - 137-140

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

### 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 of wall	1	364	0.66	0.83		199.3992			?	
									199.3992 (5.64634726656 Cubic Meter)				
<b>Amount (5.64634726656 X 179.18208)</b>										<b>Rs. 1011.7242476245</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 of wall	1	364	0.66	0.5		120.12			?	
ii	1st & final	-	road bed	1	364	9.33	0.5		1698.06			?	
									1818.18 (51.485039424 Cubic Meter)				
<b>Amount (51.485039424 X 1004.518932)</b>										<b>Rs. 51717.696816174</b>			

**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	-	cute of wall	1	364	0.66	0.83		199.3992			?	
ii	1st & final	-	road bed	1	364	10	0.25		910			?	
									1109.3992 (31.41463526656 Cubic Meter)				
<b>Amount (31.41463526656 X 6004.5761187)</b>										<b>Rs. 188631.56869926</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 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	-	road bed	1	364	10	0.29		1055.6			?	
									1055.6 (29.89121408 Cubic Meter)				
<b>Amount (29.89121408 X 7634.2461859)</b>									<b>Rs. 228196.88708216</b>				

**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 of wall	2	364	0.5			364			?	
ii	1st & final	-	road bed	2	364	0.66			480.48			?	
									844.48 (78.45472544 Square Meter)				
<b>Amount (78.45472544 X 216.23489289764)</b>									<b>Rs. 16964.649152832</b>				
<b>Total Estimate Amount</b>									<b>Rs. 486522.52599805</b>				

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3350
7) Contingency @	Rs. 5000
<b>Total Addition</b>	<b>Rs. 13350</b>

**Deduction**

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10218
9) Additional Royalty @	Rs. 54011
10) EMF @	Rs. 511
11) DMF @	Rs. 1022
12) Empty Gunny Bag @	Rs. 1333
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 82095</b>
<b>Grand Total Amount</b>	<b>Rs. 417777.52599805</b>

**SUSHREE SANGITA MAHANTA  
JE  
Remuna Block**

**AJAY KUMAR BEHERA  
AEE  
Remuna Block**

**Sourav Sarthak Mohapatra  
BDO  
Remuna Block**

**Bhaskar Chandra Ghadei  
SO  
Remuna Block**

**Bandana Paramanik  
AO  
Remuna Block**

**Chairperson PS  
Remuna Block**