

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road/Paver block at Khilingrai Primary School to Kumbhara Street river road.

Estimated Cost - Rs. 299999.02353295

Name of Executant - BABULAL PALAI, 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 - TRINATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 02/2025-26

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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	-	CC road Side cutoff(Kumbhar sahi to river)	2	41.5	0.35	0.1		2.905			?	
									2.905 (2.905 Cubic Meter)				
<b>Amount (2.905 X 240.77592)</b>										<b>Rs. 699.4540476</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	-	Below side cutoff wall	2	41.5	0.3	0.05		1.245			?	
ii	1st & final	-	CC road subbase to river	1	15	3.075	0.1		4.6125				
iii	1st & final	-	do	1	26.5	3.15	0.1		8.3475				
									14.205 (14.205 Cubic Meter)				
<b>Amount (14.205 X 688.459632)</b>										<b>Rs. 9779.56907256</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	-	Side cutoff wall	2	41.5	0.3	0.15		3.735			?	
ii	1st & final	-	CC road base	1	15	3.675	0.1		5.5125				
iii	1st & final	-	do	1	26.5	3.75	0.1		9.9375				

iv	1st & final	-	do near school	1	31	3.9	0.075		9.0675				
									28.2525 (28.2525 Cubic Meter)				
<b>Amount (28.2525 X 5408.38856362)</b>									<b>Rs. 152800.49789367</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	-	Wearing course	1	15	3.675	0.0625		3.4453125			?	
ii	1st & final	-	do	1	26.5	3.75	0.0625		6.2109375				
iii	1st & final	-	do near school	1	31	3.9	0.0625		7.55625				
									17.2125 (17.2125 Cubic Meter)				
<b>Amount (17.2125 X 6972.37086894)</b>									<b>Rs. 120011.93358163</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	-	Side cutoffwall inside	2	41.5		0.15		12.45			?	
ii	1st & final	-	do outside	2	41.5		0.3		24.9				
iii	1st & final	-	do near school	2	31		0.15		9.3				
									46.65 (46.65 Square Meter)				
<b>Amount (46.65 X 216.2979924618)</b>									<b>Rs. 10090.301348343</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293381.75594381</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3683				
7) Contingency @									Rs. 2934				
<b>Total Addition</b>									<b>Rs. 6617</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2934				
8) Royalty @									Rs. 6783				
9) Additional Royalty @									Rs. 1172				
10) EMF @									Rs. 339				
11) DMF @									Rs. 678				
12) Empty Gunny Bag @									Rs. 955				
13) Labour Cess @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 15861</b>				
<b>Grand Total Amount</b>									<b>Rs. 284137.75594381</b>				

**TRINATH MISHRA**  
**JE**  
**Ramanaguda Block**

**HARI KRISHNA PANDA**  
**AEE**  
**Ramanaguda Block**

**PRADYUMNA MANDAL**  
**BDO**  
**Ramanaguda Block**

**TRINATH MOHANTY**  
**SO**  
**Ramanaguda Block**

**NILAKANTHA SABAR**  
**AO**  
**Ramanaguda Block**

**Chairperson PS**  
**Ramanaguda Block**