

## 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 KANADI

Estimated Cost - Rs. 299999.72064626

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - JHARANA TRIPATHY, AE / JE

Name of the J.E - SANJAY JENA

Bill Name - Work Done Estimate

MB No - 21/25-26      Page No - 36-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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	-	Land leveling	1	36.6	3.85	0.1	1	14.091			?	
ii	1st & final	-		1	10.4	4.7	0.1	1	4.888				
iii	1st & final	-		1	11.5	3.3	0.1	1	3.795			?	
iv	1st & final	-		1	1.4	2.15	0.1	1	0.301			?	
v	1st & final	-	Cutoff wall	1	4.5	0.3	0.5	1	0.675				

23.75 (23.75 Cubic Meter)

**Amount (23.75 X 240.77592)**

**Rs. 5718.4281**

**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	-	Cutoff wall with Bed	1	4.5	0.3	0.05	1	0.0675				
ii	1st & final	-	Bed	1	36.6	3.85	0.05	1	7.0455			?	
iii	1st & final	-		1	10.4	4.7	0.05	1	2.444			?	
iv	1st & final	-		1	11.1	3.3	0.05	1	1.8315			?	
v	1st & final	-		1	1.4	2.15	0.05	1	0.1505			?	

11.539 (11.539 Cubic Meter)

**Amount (11.539 X 519.446232)**

**Rs. 5993.890071048**

**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	-	Cutoff wall	2	4.5		0.5	1	4.5			?	
										4.5 (4.5 Square Meter)			
<b>Amount (4.5 X 216.23489289764)</b>										<b>Rs. 973.05701803938</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	-	Cutoff wall	1	4.5	0.3	0.5	1	0.675			?	
ii	1st & final	-	Sub-base	1	36.6	3.85	0.1	1	14.091				
iii	1st & final	-		1	10.4	4.7	0.1	1	4.888				
iv	1st & final	-		1	11.5	3.3	0.1	1	3.795			?	
v	1st & final	-		1	1.4	2.15	0.1	1	0.301				
										23.75 (23.75 Cubic Meter)			
<b>Amount (23.75 X 5069.81275792)</b>										<b>Rs. 120408.0530006</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 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	-	Bed CC	1	36.6	3.85	0.1	1	14.091			?	
ii	1st & final	-		1	10.4	4.7	0.1	1	4.888				
iii	1st & final	-		1	11.5	3.3	0.1	1	3.795				
iv	1st & final	-		1	1.4	2.15	0.1	1	0.301			?	
										23.075 (23.075 Cubic Meter)			
<b>Amount (23.075 X 6806.69795304)</b>										<b>Rs. 157064.5552664</b>			
<b>Total Estimate Amount</b>										<b>Rs. 290157.98345609</b>			

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1938
7) Contingency @	Rs. 2902
<b>Total Addition</b>	<b>Rs. 9840</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6830
9) Additional Royalty @	Rs. 3489
10) EMF @	Rs. 342
11) DMF @	Rs. 683
12) Empty Gunny Bag @	Rs. 1022
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 18366</b>
<b>Grand Total Amount</b>	<b>Rs. 281631.98345609</b>

**SANJAY JENA**  
**JE**  
**Bissamcuttack Block**

**SRI RAMESH CHANDRA SAHU**  
**AEE**  
**Bissamcuttack Block**

**SRI SIBA PRASAD PATNAIK**  
**BDO**  
**Bissamcuttack Block**

**Tuna Ranguly**  
**SO**  
**Bissamcuttack Block**

**MAMITA PUJARI**  
**AO**  
**Bissamcuttack Block**

**Chairperson PS**  
**Bissamcuttack Block**