

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Antara Rapeya RD road to Shyamsundar Jena house word.no.09

Estimated Cost - Rs. 299999.36720776

Name of Executant - Santosh Kumar Prusty, 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 - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 76/25-26

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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	-		2	230	0.66	0.5		151.8			?	

151.8 (4.29849024 Cubic Meter)

**Amount (4.29849024 X 240.77592)**

**Rs. 1034.972942147**

**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	230	0.66	0.15		45.54			?	
ii	1st & final	-		1	230	6.68	0.33		507.012			?	

552.552 (15.6465044736 Cubic Meter)

**Amount (15.6465044736 X 1568.331232)**

**Rs. 24538.901637575**

**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	230	0.75			345			?	

345 (32.051535 Square Meter)

**Amount (32.051535 X 216.23489289764)**

**Rs. 6930.66023793**

**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	-		2	230	0.66	0.66		200.376			?	
ii	1st & final	-		1	100	6.68	0.33		220.44			?	
iii	1st & final	-		1	100	6.68	0.33		220.44			?	
iv	1st & final	-		1	30	6.68	0.33		66.132			?	

707.388 (20.0309645184 Cubic Meter)

Amount (20.0309645184 X 6812.8880067)

Rs. 136468.71793004

**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	-		1	100	8	0.28		224			?	
ii	1st & final	-		1	100	8	0.28		224			?	
iii	1st & final	-		1	30	8	0.28		67.2			?	

515.2 (14.58881536 Cubic Meter)

Amount (14.58881536 X 8392.0385809)

Rs. 122429.90135075

Total Estimate Amount

Rs. 291403.15409844

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2139
7) Contingency @	Rs. 1457
<b>Total Addition</b>	<b>Rs. 8596</b>

**Deduction**

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 5321
9) Additional Royalty @	Rs. 44377
10) EMF @	Rs. 266
11) DMF @	Rs. 532
12) Empty Gunny Bag @	Rs. 738
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 55734</b>

Grand Total Amount

Rs. 244265.15409844

**AMIYA KUMAR DAS**  
JE  
Khaira Block

**Bibhuti Bhusan Nayak**  
AEE  
Khaira Block

**Narayan Sahu**  
BDO  
Khaira Block

**Brahmananda Das**  
SO  
Khaira Block

**Rudra Madhab Behera**  
AO  
Khaira Block

**ABHILIPSA SAHOO**  
Chairperson PS  
Khaira Block