

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM JAGA THAKUR GHARA  
TO SAPAN PAL HOUSE

Estimated Cost - Rs. 399999.97293887

Name of Executant - K S ROSALIN, 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 - NIHARIKA MOHAPATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary soil 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CutOff Wall	2	278	0.75	0.75		312.75			?	

312.75 (8.8560792 Cubic Meter)

**Amount (8.8560792 X 149.3184)**

**Rs. 1322.3755764173**

**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	2	278	0.75	0.25		104.25			?	
ii	1st & final	-	Road	1	100	7.5	0.33		247.5				
iii	1st & final	-	Road	1	100	7.5	0.33		247.5				
iv	1st & final	-	Road	1	78	7.5	0.33		193.05				

792.3 (22.43540064 Cubic Meter)

**Amount (22.43540064 X 985.278432)**

**Rs. 22105.116363871**

**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	2	278	0.75	0.83		346.11			?	
ii	1st & final	-	Road	1	278	9	0.33		825.66				

1171.77 (33.180776736 Cubic Meter)

**Amount (33.180776736 X 6066.59603326)**

**Rs. 201294.3685271**

**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	1	100	9	0.25		225				
ii	1st & final	-	Road	1	100	9	0.29		261			?	
iii	1st & final	-	Road	1	78	9	0.29		203.58				
									689.58 (19.526698944 Cubic Meter)				
<b>Amount (19.526698944 X 7703.33641962)</b>									<b>Rs. 150420.73113027</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	-	CutOff Wall	4	278	0.33			366.96				
ii	1st & final	-	Road	2	278	0.58			322.48			?	
									689.44 (64.05104432 Square Meter)				
<b>Amount (64.05104432 X 216.23489289764)</b>									<b>Rs. 13850.070708517</b>				
<b>Total Estimate Amount</b>									<b>Rs. 388992.66230618</b>				

**Addition**

5) Display Citizen Board @	Rs. 3006
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 7006</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8076
9) Additional Royalty @	Rs. 36683
10) EMF @	Rs. 404
11) DMF @	Rs. 808
12) Empty Gunny Bag @	Rs. 1101
13) Labour Cess @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 55072</b>

**Grand Total Amount** **Rs. 340926.66230618**

**NIHARIKA MOHAPATRA**  
JE  
Bareshwar Block

**PURUSOTTAM KARAN**  
AEE  
Bareshwar Block

**Uttam Kumar Jena**  
BDO  
Bareshwar Block

**MAHESWAR SIAL**  
SO  
Bareshwar Block

**SANTANU KUMAR BISWAL**  
AO  
Bareshwar Block

**SUNITA BEHERA**  
Chairperson PS  
Bareshwar Block