

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C C road Prasad Behera house to Juang Sahi Mahulpada

Estimated Cost - Rs. 299905.5825244

Name of Executant - RAJALAXMI SWAIN, 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 - Itishree Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

MB No - 1207

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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	-	Cut off	2	60	0.225	0.1		2.7			?	
										2.7 (2.7 Cubic Meter)			
<b>Amount (2.7 X 240.77592)</b>										<b>Rs. 650.094984</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 off	2	60	0.225	0.05		1.35			?	
ii	1st & final	-	Road	1	60	3.3	0.05		9.9			?	
										11.25 (11.25 Cubic Meter)			
<b>Amount (11.25 X 1020.557732)</b>										<b>Rs. 11481.274485</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	-	Cut off	2	60	0.225	0.185		4.995			?	
ii	1st & final	-	Base	1	60	3.3	0.095		18.81			?	
										23.805 (23.805 Cubic Meter)			
<b>Amount (23.805 X 5725.74659434)</b>										<b>Rs. 136301.39767826</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	1	60	3.75	0.085		19.125			?	
									19.125 (19.125 Cubic Meter)				
<b>Amount (19.125 X 7172.13509658)</b>									<b>Rs. 137167.08372209</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 off	2	60	0.185			22.2			?	
ii	1st & final	-	Cut off	2	60	0.085			10.2			?	
									32.4 (32.4 Square Meter)				
<b>Amount (32.4 X 216.39264180804)</b>									<b>Rs. 7011.1215945805</b>				
<b>Total Estimate Amount</b>									<b>Rs. 292610.97246394</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 4200				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 7200</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6303				
9) Additional Royalty @									Rs. 23447				
10) EMF @									Rs. 315				
11) DMF @									Rs. 630				
12) Empty Gunny Bag @									Rs. 923				
13) Labour Cess @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 37618</b>				
<b>Grand Total Amount</b>									<b>Rs. 262192.97246394</b>				

**Itishree Mallik**  
JE  
Dhenkanal Sadar Block

**Ramratan Bhuyan**  
AEE  
Dhenkanal Sadar Block

**Rahul Mandal**  
BDO  
Dhenkanal Sadar Block

**Jagabandhu Puhan**  
SO  
Dhenkanal Sadar Block

**Kumuda Bihari Lenka**  
AO  
Dhenkanal Sadar Block

**KALANDI BARIK**  
Chairperson PS  
Dhenkanal Sadar Block