

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Maa Mangala temple to Paradip  
(Dama sahi)

Estimated Cost - Rs. 420821.50302542

Name of Executant - LOPAMUDRA PATI, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

MB No - 307      Page No - 69-72

### 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	-	Earth work excavation	2	93	0.225	0.15		6.2775			?	
									6.2775 (6.2775 Cubic Meter)				
<b>Amount (6.2775 X 240.77592)</b>									<b>Rs. 1511.4708378</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	-	Filling with sand	2	93	0.225	0.05		2.0925			?	
ii	1st & final	-	Road base	1	93	2.6	0.1		24.18			?	
									26.2725 (26.2725 Cubic Meter)				
<b>Amount (26.2725 X 605.053832)</b>									<b>Rs. 15896.27680122</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	93	0.225	0.3		12.555			?	
ii	1st & final	-	Road base	1	93	2.6	0.1		24.18			?	
									36.735 (36.735 Cubic Meter)				
<b>Amount (36.735 X 5991.97649394)</b>									<b>Rs. 220115.25650489</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	-	Wearing coat	1	93	3.05	0.08		22.692			?	
									22.692 (22.692 Cubic Meter)				
<b>Amount (22.692 X 7485.92009878)</b>										<b>Rs. 169870.49888152</b>			
<b>Total Estimate Amount</b>										<b>Rs. 407393.50302542</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 4214			
7) Contingency @										Rs. 4214			
<b>Total Addition</b>										<b>Rs. 13428</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 4214			
8) Royalty @										Rs. 9133.5765			
9) Additional Royalty @										Rs. 10804.2285			
10) EMF @										Rs. 456.678825			
11) DMF @										Rs. 913.35765			
12) Empty Gunny Bag @										Rs. 1238.72			
13) Labour Cess @										Rs. 4214			
<b>Total Deduction</b>										<b>Rs. 30974.561475</b>			
<b>Grand Total Amount</b>										<b>Rs. 389846.94155042</b>			

**LOPAMUDRA PATI**  
JE  
Delanga Block

**SUBRAT KUMAR BARIK**  
AEE  
Delanga Block

**PuriDelangaBDO**  
BDO  
Delanga Block

**ASHISH KUMAR PATRA**  
SO  
Delanga Block

**NILASAILA SWAIM**  
AO  
Delanga Block

**Chairperson PS**  
Delanga Block