

## 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 GAILPUT

Estimated Cost - Rs. 399999.1221477

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Rajesh Kumar Khosla, AE / JE

Name of the J.E - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

MB No - 05/2025-26      Page No - 10-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

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	-	Road bed	1	136.15	3.2011	0.1		43.5829765			?	

43.5829765 (43.5829765 Cubic Meter)

**Amount (43.5829765 X 240.77592)**

**Rs. 10493.731263126**

**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	-	Road bed	1	13.8	3.2	0.1		4.416				
ii	1st & final	-		1	7.8	3.05	0.1		2.379			?	
iii	1st & final	-		1	14.3	1.9	0.1		2.717				
iv	1st & final	-		1	8.7	4.65	0.1		4.0455			?	
v	1st & final	-		1	12.3	3	0.1		3.69			?	
vi	1st & final	-		1	14.4	1.5	0.1		2.16				
vii	1st & final	-		1	15	3.1	0.1		4.65				
viii	1st & final	-		1	21	3.1	0.1		6.51			?	
ix	1st & final	-		1	13.4	3.05	0.1		4.087				
x	1st & final	-		1	7.2	2.48	0.1		1.7856				
xi	1st & final	-		1	8.15	3.25	0.1		2.64875			?	

									39.08885 (39.08885 Cubic Meter)				
<b>Amount (39.08885 X 5852.0166893)</b>									<b>Rs. 228748.60256554</b>				
<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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	136		0.15		40.8			?	
									40.8 (40.8 Square Meter)				
<b>Amount (40.8 X 216.23489289764)</b>									<b>Rs. 8822.3836302237</b>				
<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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	13.8	3.2	0.05		2.208				
ii	1st & final	-		1	7.8	3.05	0.05		1.1895			?	
iii	1st & final	-		1	14.3	1.9	0.05		1.3585				
iv	1st & final	-		1	8.7	4.65	0.05		2.02275			?	
v	1st & final	-		1	12.3	3	0.05		1.845				
vi	1st & final	-		1	14.4	1.5	0.05		1.08			?	
vii	1st & final	-		1	15	3.1	0.05		2.325				
viii	1st & final	-		1	21	3.1	0.05		3.255			?	
ix	1st & final	-		1	13.4	3.05	0.05		2.0435				
x	1st & final	-		1	7.2	2.4	0.0525		0.9072			?	
xi	1st & final	-		1	8.1	3.25	0.05		1.31625				
									19.5507 (19.5507 Cubic Meter)				
<b>Amount (19.5507 X 7315.5456551)</b>									<b>Rs. 143024.03843916</b>				
<b>Total Estimate Amount</b>									<b>Rs. 391088.75589806</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 4999				
7) Contingency @									Rs. 3910.8875589806				
<b>Total Addition</b>									<b>Rs. 8909.8875589806</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 3999.9864345704				
8) Royalty @									Rs. 8130.336585				
9) Additional Royalty @									Rs. 3031.65093				

10) EMF @	Rs. 406.51682925
11) DMF @	Rs. 813.0336585
12) Empty Gunny Bag @	Rs. 1211.115
13) Labour Cess @	Rs. 3999.9864345704
<b>Total Deduction</b>	<b>Rs. 21592.625871891</b>
<b>Grand Total Amount</b>	<b>Rs. 378406.01758515</b>

**Rajesh Kumar Khosla**  
**JE**  
**Nandapur Block**

**JHASKETAN BEHERA**  
**AEE**  
**Nandapur Block**

**DURGA PRASADA DORA**  
**BDO**  
**Nandapur Block**

**Govinda Naudia**  
**SO**  
**Nandapur Block**

**SACHITRA KUMAR SWAIN**  
**AO**  
**Nandapur Block**

**Chairperson PS**  
**Nandapur Block**