

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Talbahali NH  
143 to Daharu Oram House at Talbahali

(To be used for payment for work)  
(Supplies actually Measured)

Estimated Cost - Rs. 559959.56064082

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - PRASANTA ROUT, AE / JE

Name of the J.E - SURENDRA BISWAL

Bill Name - Work Done Estimate

MB No - 486/25      Page No - 1-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

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	-	Cutt Off	2	115	0.25	0.15		8.625			?	
ii	1st & final	-	Filling Bern	2	82	0.6	0.3		29.52			?	

38.145 (38.145 Cubic Meter)

**Amount (38.145 X 240.77592)      Rs. 9184.3974684**

**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	-	Road	1	115	3.15	0.075		27.16875			?	
ii	1st & final	-	Cut Off	2	115	0.25	0.05		2.875			?	

30.04375 (30.04375 Cubic Meter)

**Amount (30.04375 X 495.266832)      Rs. 14879.6728839**

**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	1	115	3.15	0.1		36.225			?	
ii	1st & final	-	Cutt Off	2	115	0.25	0.2		11.5			?	

47.725 (47.725 Cubic Meter)

**Amount (47.725 X 5893.62871152)      Rs. 281273.43025729**

**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	115	3.65	0.075		31.48125			?	
									31.48125 (31.48125 Cubic Meter)				
<b>Amount (31.48125 X 7332.62507224)</b>									<b>Rs. 230840.20305546</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	-	Road	2	115		0.275		63.25			?	
									63.25 (63.25 Square Meter)				
<b>Amount (63.25 X 216.23489289764)</b>									<b>Rs. 13676.856975776</b>				
<b>Total Estimate Amount</b>									<b>Rs. 549854.56064082</b>				

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1504
7) Contingency @	Rs. 5600
<b>Total Addition</b>	<b>Rs. 10104</b>

**Deduction**

7) Contingency @	Rs. 5600
8) Royalty @	Rs. 11989
9) Additional Royalty @	Rs. 13750
10) EMF @	Rs. 599
11) DMF @	Rs. 1199
12) Empty Gunny Bag @	Rs. 1669
13) Labour Cess @	Rs. 5600
16) Any Other Lumpsum Bill @	Rs. 11000
<b>Total Deduction</b>	<b>Rs. 51406</b>

<b>Grand Total Amount</b>	<b>Rs. 508552.56064082</b>
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**SURENDRA BISWAL  
JE  
Lahunipara Block**

**SATYABRAT PATTANAİK  
AEE  
Lahunipara Block**

**BDO LAHUNIPARA  
BDO  
Lahunipara Block**

**MANOJ KUMAR PATEL  
SO  
Lahunipara Block**

**BINOD LAKRA  
AO  
Lahunipara Block**

**SUKAMATI MUNDA  
Chairperson PS  
Lahunipara Block**