

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MITU NAYAK HOUSE TO DHULA DAS HOUSE AT SUHAGPUR

Estimated Cost - Rs. 416248.83118531

Name of Executant - BHAGYADHAR DHAL GPTA, 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 - PRACHI PRANGYA SAHOO AE

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 620      Page No - 146-151

### 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	-	Guard wall	1	15	0.9	0.9		12.15			?	
ii	1st & final	-	Road bed	1	71	3	0.3		63.9			?	

76.05 (76.05 Cubic Meter)

**Amount (76.05 X 240.77592)**

**Rs. 18311.008716**

**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	-	Guard wall	1	15	0.9	0.15		2.025			?	
ii	1st & final	-	Road bed	1	71	3	0.1		21.3			?	

23.325 (23.325 Cubic Meter)

**Amount (23.325 X 458.401832)**

**Rs. 10692.2227314**

**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	-	Guard wall	1	15	0.9	0.3		4.05			?	
ii	1st & final	-	Guard wall	1	15	0.64	1.2		11.52			?	
iii	1st & final	-	Road bed	1	71	3	0.1		21.3			?	

36.87 (36.87 Cubic Meter)

<b>Amount (36.87 X 6354.68446194)</b>	<b>Rs. 234297.21611173</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	-	Guard wall	2	15	1	1.2		36			?	
ii	1st & final	-	Road bed	2	71	1	0.175		24.85			?	

60.85 (60.85 Square Meter)

<b>Amount (60.85 X 216.23489289764)</b>	<b>Rs. 13157.893232821</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	-	Guard wall	1	15	0.38	0.05		0.285			?	
ii	1st & final	-	Road bed	1	71	3	0.075		15.975			?	

16.26 (16.26 Cubic Meter)

<b>Amount (16.26 X 7825.95881878)</b>	<b>Rs. 127250.09039336</b>
---------------------------------------	----------------------------

<b>Total Estimate Amount</b>	<b>Rs. 403708.43118531</b>
------------------------------	----------------------------

**Addition**

5) Display Citizen Board @	Rs. 5000
----------------------------	----------

6) Any Other Lumpsum @	Rs. 3380
------------------------	----------

7) Contingency @	Rs. 4160
------------------	----------

<b>Total Addition</b>	<b>Rs. 12540</b>
-----------------------	------------------

**Deduction**

7) Contingency @	Rs. 4160
------------------	----------

8) Royalty @	Rs. 8196
--------------	----------

9) Additional Royalty @	Rs. 9347
-------------------------	----------

10) EMF @	Rs. 410
-----------	---------

11) DMF @	Rs. 820
-----------	---------

12) Empty Gunny Bag @	Rs. 1078
-----------------------	----------

13) Labour Cess @	Rs. 4160
-------------------	----------

<b>Total Deduction</b>	<b>Rs. 28171</b>
------------------------	------------------

<b>Grand Total Amount</b>	<b>Rs. 388077.43118531</b>
---------------------------	----------------------------

**PRACHI PRANGYA SAHOO AE  
JE  
Kakat Pur Block**

**SANTOSH KUMAR SETHI  
AEE  
Kakat Pur Block**

**PuriKakatPurBDO  
BDO  
Kakat Pur Block**

**Nalini Kanta Khatoi  
SO  
Kakat Pur Block**

**DEEPAK RANJAN BINAKAR IC BFO  
AO  
Kakat Pur Block**

**SRIDHAR NAYAK  
Chairperson PS  
Kakat Pur Block**