

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MITRABHANU SAHU HOUSE TO GURUDEV SAHU HOUSE AT NAGARA PADA, PATHRALA

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

Estimated Cost - Rs. 499999.56009457

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SHIVAM SOURAV NAIK, AE / JE

Name of the J.E - SUSHMITA TIRKEY

Bill Name - Work Done Estimate

MB No - 1772      Page No - 1-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

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	-	Road bed	1	12.2	3.35	0.3		12.261			?	
ii	1st & final	-		1	9.8	2.2	0.45		9.702			?	
iii	1st & final	-		1	10.8	1.8	0.4		7.776			?	
									29.739 (29.739 Cubic Meter)				
<b>Amount (29.739 X 240.77592)</b>									<b>Rs. 7160.43508488</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	-	Road bed	1	10.97	5.49	0.1		6.02253			?	
ii	1st & final	-		1	7.32	4.125	0.1		3.0195			?	
iii	1st & final	-		1	15.24	4.345	0.1		6.62178			?	
iv	1st & final	-		1	15.24	4.27	0.1		6.50748			?	
v	1st & final	-		1	15.24	3.58	0.1		5.45592			?	
vi	1st & final	-		1	6.1	4.315	0.1		2.63215			?	
vii	1st & final	-		1	9.14	5.385	0.1		4.92189			?	
viii	1st & final	-		1	15.24	4.345	0.1		6.62178			?	

ix	1st & final	-		1	10.35	4.035	0.1		4.176225			?	
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45.979255 (45.979255 Cubic Meter)

**Amount (45.979255 X 630.000832)**

**Rs. 28966.96890474**

**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	10.97	5.49	0.08		4.818024			?	
ii	1st & final	-		1	7.32	4.125	0.085		2.566575			?	
iii	1st & final	-		1	15.24	4.345	0.085		5.628513			?	
iv	1st & final	-		1	15.24	4.27	0.08		5.205984			?	
v	1st & final	-		1	15.24	3.58	0.085		4.637532			?	
vi	1st & final	-		1	6.1	4.315	0.075		1.9741125			?	
vii	1st & final	-		1	9.14	5.385	0.085		4.1836065			?	
viii	1st & final	-		1	15.24	4.3455	0.085		5.6291607			?	
ix	1st & final	-		1	10.35	4.035	0.08		3.34098			?	

37.9844877 (37.9844877 Cubic Meter)

**Amount (37.9844877 X 5493.91408496)**

**Rs. 208683.51198502**

**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	10.97	5.49	0.0725		4.36633425			?	
ii	1st & final	-		1	7.32	4.125	0.075		2.264625			?	
iii	1st & final	-		1	15.24	4.345	0.0775		5.1318795			?	
iv	1st & final	-		1	15.24	4.27	0.08		5.205984			?	
v	1st & final	-		1	15.24	3.58	0.0775		4.228338			?	
vi	1st & final	-		1	6.1	4.315	0.075		1.9741125			?	
vii	1st & final	-		1	9.14	5.385	0.08		3.937512			?	
viii	1st & final	-		1	15.24	4.345	0.075		4.966335			?	

ix	1st & final	-		1	10.35	4.035	0.0725		3.027763125			?
									35.102883375 (35.102883375 Cubic Meter)			
<b>Amount (35.102883375 X 7104.99190652)</b>									<b>Rs. 249405.70227489</b>			
<b>Total Estimate Amount</b>									<b>Rs. 494216.61824953</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 4000			
7) Contingency @									Rs. 1783			
<b>Total Addition</b>									<b>Rs. 5783</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 1783			
8) Royalty @									Rs. 11648			
9) Additional Royalty @									Rs. 16807			
10) EMF @									Rs. 582			
11) DMF @									Rs. 1165			
12) Empty Gunny Bag @									Rs. 1582			
13) Labour Cess @									Rs. 5000			
<b>Total Deduction</b>									<b>Rs. 38567</b>			
<b>Grand Total Amount</b>									<b>Rs. 461432.61824953</b>			

**SUSHMITA TIRKEY**  
JE  
Bargarh Block

**SANTOSH KUMAR BEHERA**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
SO  
Bargarh Block

**MAHESWAR PRADHAN**  
AO  
Bargarh Block

**NALINI PANDEY**  
Chairperson PS  
Bargarh Block