

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF C C ROAD FROM KALA GHARA CHHAK TO JOGENDRA NATH HOUSE

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

Estimated Cost - Rs. 299985.26561685

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - PRADIPTA KUMAR BEHERA , AE / JE

Name of the J.E - SRABAN KUMAR BISWAL

Bill Name - Work Done Estimate

MB No - 811      Page No - 90-93

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 base	1	278.5	10	0.29		807.65			?	
									807.65 (22.87006352 Cubic Meter)				
<b>Amount (22.87006352 X 6038.80214626)</b>									<b>Rs. 138107.78866968</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	-	road base	1	278.5	10	0.25		696.25			?	
									696.25 (19.715572 Cubic Meter)				
<b>Amount (19.715572 X 7543.92145362)</b>									<b>Rs. 148732.72658119</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 side	2	278.5		0.5		278.5			?	
									278.5 (25.8734855 Square Meter)				
<b>Amount (25.8734855 X 216.23489289764)</b>									<b>Rs. 5594.7503659811</b>				
<b>Total Estimate Amount</b>									<b>Rs. 292435.26561685</b>				

#### Addition

5) Display Citizen Board @									Rs. 4550				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 7550</b>				

<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5856
9) Additional Royalty @	Rs. 2322
10) EMF @	Rs. 293
11) DMF @	Rs. 586
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
<b>Total Deduction</b>	<b>Rs. 21976</b>
<b>Grand Total Amount</b>	<b>Rs. 278009.26561685</b>

**SRABAN KUMAR BISWAL**  
**JE**  
**Garadapur Block**

**SARAT KUMAR SAHOO**  
**AEE**  
**Garadapur Block**

**Alok Kumar Sethi**  
**BDO**  
**Garadapur Block**

**PRAMOD DAS**  
**SO**  
**Garadapur Block**

**SUDARSAN BEHERA**  
**AO**  
**Garadapur Block**

**Chairperson PS**  
**Garadapur Block**