

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Gilajodi Haripada Sahu house to Laxmidhar Sahu house

Estimated Cost - Rs. 399999.99601724

Name of Executant - ASHOK KUMAR NAYAK, 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 - PRAKASH CHANDRA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

Date of the Completion of the Work -

MB No - 59/25-26

Page No - 134-141

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

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary soil 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 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	-	Cut Off Wall	2	240	0.75	0.75		270			?	

270 (7.645536 Cubic Meter)

**Amount (7.645536 X 149.3184)**

**Rs. 1141.6192026624**

**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	-	Cut off Wall	2	240	0.75	0.25		90			?	
ii	1st & final	-	Road Bed	1	50	7.66	0.33		126.39			?	
iii	1st & final	-	Road Bed	1	50	7.75	0.33		127.875			?	
iv	1st & final	-	Road Bed	1	50	7.66	0.33		126.39			?	
v	1st & final	-	Road Bed	1	50	7.75	0.33		127.875			?	
vi	1st & final	-	Road Bed	1	40	7.58	0.33		100.056			?	

698.586 (19.7817200448 Cubic Meter)

**Amount (19.7817200448 X 1367.139232)**

**Rs. 27044.365549687**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cut off Wall	2	240	0.75	0.5		180			?	

ii	1st & final	-	Above G.L. Cut off Wall	2	240	0.75	0.33		118.8			?	
iii	1st & final	-	Road bed	1	50	9.16	0.33		151.14			?	
iv	1st & final	-	Road Bed	1	50	9.25	0.33		152.625			?	
v	1st & final	-	Road Bed	1	50	9.16	0.33		151.14			?	
vi	1st & final	-	Road Bed	1	50	9.25	0.33		152.625			?	
vii	1st & final	-	Road Bed	1	40	9.08	0.33		119.856			?	

1026.186 (29.0583037248 Cubic Meter)

**Amount (29.0583037248 X 6758.34745726)**

**Rs. 196386.11309079**

**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 specificaion 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 Bed	1	50	9.16	0.29		132.82			?	
ii	1st & final	-	Road Bed	1	50	9.25	0.29		134.125			?	
iii	1st & final	-	Road Bed	1	50	9.16	0.29		132.82			?	
iv	1st & final	-	Road Bed	1	50	9.25	0.29		134.125			?	
v	1st & final	-	Road bed	1	40	9.08	0.29		105.328			?	

639.218 (18.1006082624 Cubic Meter)

**Amount (18.1006082624 X 8351.85337962)**

**Rs. 151173.6262895**

**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	-	Cut off Wall	2	240	2	0.33		316.8			?	
ii	1st & final	-	Road Bed	1	240	2	0.62		297.6			?	

614.4 (57.0796032 Square Meter)

**Amount (57.0796032 X 216.23489289764)**

**Rs. 12342.601884592**

**Total Estimate Amount**

**Rs. 388088.32601724**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2911
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 11911</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7210
9) Additional Royalty @	Rs. 29212
10) EMF @	Rs. 360
11) DMF @	Rs. 721
12) Empty Gunny Bag @	Rs. 990
13) Labour Cess @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 46493</b>
<b>Grand Total Amount</b>	<b>Rs. 353506.32601724</b>

**PRAKASH CHANDRA NAIK**  
**JE**  
**Basta Block**

**BIKRAM KUMAR JENA**  
**AEE**  
**Basta Block**

**Mihir Ranjan Behera**  
**BDO**  
**Basta Block**

**BANCHHANIDHI MOHAPATRA**  
**SO**  
**Basta Block**

**RAMESH CHANDRA BEHERA**  
**AO**  
**Basta Block**

**ANJALI DAS**  
**Chairperson PS**  
**Basta Block**