

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM HANUMAN TEMPLE TO PRASHANT BHOI HOUSE AT SARALA

Estimated Cost - Rs. 499999.9937811

Name of Executant - SAHARAI MINZ, 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 - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

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### 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	-	Earth work in excavation in hard soil	1	98.03	3.6	0.15		52.9362			?	

52.9362 (52.9362 Cubic Meter)

**Amount (52.9362 X 240.77592)**

**Rs. 12745.762256304**

**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	-	Filling ( F&P) with sand well watered rammed etc complete	1	98.03	3.6	0.15		52.9362			?	

52.9362 (52.9362 Cubic Meter)

**Amount (52.9362 X 1044.403832)**

**Rs. 55286.770131518**

**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	-	PCC (1:3:6) using 40mm size h.g. c.b. metal	1	98.03	3.6	0.1		35.2908			?	

35.2908 (35.2908 Cubic Meter)

**Amount (35.2908 X 5981.33430574)**

**Rs. 211086.07271701**

**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	-	Rigid & smooth centering shuttering for casting of mass concrete	2	98.03		0.175		34.3105			?	
									34.3105 (34.3105 Square Meter)				
<b>Amount (34.3105 X 216.23489289764)</b>									<b>Rs. 7419.1272927645</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 specification 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	-	C.C. (1:2:4) using 12mm size h.g. c.b. chips	1	98.03	3.6	0.075		26.4681			?	
									26.4681 (26.4681 Cubic Meter)				
<b>Amount (26.4681 X 7438.42652538)</b>									<b>Rs. 196881.01711641</b>				

**Earth Work (AR0114a) : Filling of foundation with escalated earth** - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Filling ( F&P) with excavated earth	2	98.03	0.75	0.2		29.409			?	
									29.409 (29.409 Cubic Meter)				
<b>Amount (29.409 X 133.76408892)</b>									<b>Rs. 3933.8680910483</b>				
<b>Total Estimate Amount</b>									<b>Rs. 487352.61760505</b>				

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2772
7) Contingency @	Rs. 4874
<b>Total Addition</b>	<b>Rs. 12646</b>

**Deduction**

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10364
9) Additional Royalty @	Rs. 17750
10) EMF @	Rs. 518
11) DMF @	Rs. 1036
12) Empty Gunny Bag @	Rs. 1314
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 45982</b>

**Grand Total Amount**

**Rs. 454016.61760505**

**PRAFULLA CHANDRA BEHERA**  
**JE**  
**Hatadihi Block**

**MONALISHA NAIK**  
**AEE**  
**Hatadihi Block**

**RANJAN KUMAR PARIDA**  
**BDO**  
**Hatadihi Block**

**SRABAN KUMAR PARIDA**  
**SO**  
**Hatadihi Block**

**GOVINDA CHANDRA SAHOO**  
**AO**  
**Hatadihi Block**

**Chairperson PS**  
**Hatadihi Block**