

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Main Road to Deogharia

Estimated Cost - Rs. 530749.80902647

Name of Executant - LALIT BISWAL, 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 - NIRUPAMA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-02-2026

Date of the Completion of the Work -

MB No - 466/2025

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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	-	Road	1	112	3.125	0.05		17.5			?	
ii	1st & final	-	cut off	2	112	0.15	0.15		5.04				

22.54 (22.54 Cubic Meter)

**Amount (22.54 X 240.77592)**

**Rs. 5427.0892368**

**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	1	112	3.125	0.1		35			?	
ii	1st & final	-	cut off	2	112	0.15	0.053		1.7808		?	?	

33.2192 (33.2192 Cubic Meter)

**Amount (33.2192 X 784.571232)**

**Rs. 26062.828670054**

**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	-	cut off	2	112	0.15	0.088		2.9568				
ii	1st & final	-	Road	1	112	3.12	0.1		34.944			?	

37.9008 (37.9008 Cubic Meter)

**Amount (37.9008 X 6382.60556652)**

**Rs. 241905.85705556**

**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	112	3.108	0.09		31.32864			?	
									31.32864 (31.32864 Cubic Meter)				
<b>Amount (31.32864 X 7830.06229324)</b>									<b>Rs. 245305.20276249</b>				

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation -** Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road area	1	112	3.125			350			?	
									350 (350 Square Meter)				
<b>Amount (350 X 4.6662)</b>									<b>Rs. 1633.17</b>				
<b>Total Estimate Amount</b>									<b>Rs. 520334.14772491</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 4987			
6) Any Other Lumpsum @										Rs. 120			
7) Contingency @										Rs. 5307			
<b>Total Addition</b>										<b>Rs. 10414</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 5307			
8) Royalty @										Rs. 10688			
9) Additional Royalty @										Rs. 12018			
10) EMF @										Rs. 534			
11) DMF @										Rs. 1069			
12) Empty Gunny Bag @										Rs. 1487			
13) Labour Cess @										Rs. 5307			
16) Any Other Lumpsum Bill @										Rs. 5307			
<b>Total Deduction</b>										<b>Rs. 41717</b>			
<b>Grand Total Amount</b>										<b>Rs. 489031.14772491</b>			

**NIRUPAMA NAIK**  
JE  
Lahunipara Block

**SATYABRAT PATTANAİK**  
AEE  
Lahunipara Block

**BDO LAHUNIPARA**  
BDO  
Lahunipara Block

**MANOJ KUMAR PATEL**  
SO  
Lahunipara Block

**BINOD LAKRA**  
AO  
Lahunipara Block

**SUKAMATI MUNDA**  
Chairperson PS  
Lahunipara Block