

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF BETAKHOLI TO HANUMAN TEMPLE ROAD  
CC

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

Estimated Cost - Rs. 499999.36131309

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Santosh Kumar Mallick, AE / JE

Name of the J.E - Dillip Udalin

Bill Name - Work Done Estimate

MB No - 989      Page No - 42-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-02-2026

Date of the Completion of the Work -

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

**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 SURFACE | 1 | 5    | 5.94  | 0.08 |    | 2.376                         |         |           | ?  |    |
| ii                                   | 1st & final | -                    |              | 1 | 5    | 4.572 | 0.08 |    | 1.8288                        |         |           | ?  |    |
| iii                                  | 1st & final | -                    |              | 1 | 65.5 | 4.25  | 0.08 |    | 22.27                         |         |           |    |    |
| iv                                   | 1st & final | -                    | cutoff       | 1 | 7.5  | 0.25  | 0.08 |    | 0.15                          |         |           |    |    |
|                                      |             |                      |              |   |      |       |      |    | 26.6248 (26.6248 Cubic Meter) |         |           |    |    |
| <b>Amount (26.6248 X 833.384532)</b> |             |                      |              |   |      |       |      |    | <b>Rs. 22188.696487594</b>    |         |           |    |    |

**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 | -                    | BASE        | 1 | 5    | 5.94  | 0.1  |    | 2.97                            |         |           | ?  |    |
| ii                                       | 1st & final | -                    |             | 1 | 5    | 4.572 | 0.1  |    | 2.286                           |         |           | ?  |    |
| iii                                      | 1st & final | -                    |             | 1 | 65.5 | 4.25  | 0.1  |    | 27.8375                         |         |           |    |    |
| iv                                       | 1st & final | -                    | cutoff      | 1 | 7.5  | 0.25  | 0.35 |    | 0.65625                         |         |           |    |    |
|  |             |                      |             |   |      |       |      |    | 33.74975 (33.74975 Cubic Meter) |         |           |    |    |
| <b>Amount (33.74975 X 5308.39681834)</b> |             |                      |             |   |      |       |      |    | <b>Rs. 179157.06551977</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 | -                    |             | 2 | 75.5 |   | 0.22 |    | 33.22    |         |           | ?  |    |

33.22 (33.22 Square Meter)

**Amount (33.22 X 216.23489289764)**

**Rs. 7183.3231420596**

**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 | -                    | WEARING COAT | 1 | 5    | 5.94  | 0.12 |    | 3.564    |         |           | ?  |    |
| ii  | 1st & final | -                    |              | 1 | 5    | 4.572 | 0.12 |    | 2.7432   |         |           |    |    |
| iii | 1st & final | -                    |              | 1 | 65.5 | 4.25  | 0.12 |    | 33.405   |         |           |    |    |
| iv  | 1st & final | -                    | deduction    | 5 | 4.25 | 0.006 | 0.12 |    | 0.0153   |         | ?         |    |    |

39.6969 (39.6969 Cubic Meter)

**Amount (39.6969 X 6818.36593158)**

**Rs. 270667.99054934**

**Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift -** Earth work in all kinds of 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 | -                    | ROAD SURFACE | 1 | 5    | 5.94  | 0.15 |    | 4.455    |         |           | ?  |    |
| ii  | 1st & final | -                    |              | 1 | 5    | 4.572 | 0.15 |    | 3.429    |         |           |    |    |
| iii | 1st & final | -                    |              | 1 | 65.5 | 4.25  | 0.15 |    | 41.75625 |         |           |    |    |
| iv  | 1st & final | -                    | cutoff       | 1 | 7.5  | 0.25  | 0.25 |    | 0.46875  |         |           |    |    |

50.109 (50.109 Cubic Meter)

**Amount (50.109 X 220.96043508)**

**Rs. 11072.106441424**

**Total Estimate Amount**

**Rs. 490269.18214019**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 3000        |
| 6) Any Other Lumpsum @     | Rs. 1250        |
| 7) Contingency @           | Rs. 5000        |
| <b>Total Addition</b>      | <b>Rs. 9250</b> |

**Deduction**

|                         |           |
|-------------------------|-----------|
| 7) Contingency @        | Rs. 5000  |
| 8) Royalty @            | Rs. 10981 |
| 9) Additional Royalty @ | Rs. 19489 |
| 10) EMF @               | Rs. 549   |
| 11) DMF @               | Rs. 1098  |

|                           |                            |
|---------------------------|----------------------------|
| 12) Empty Gunny Bag @     | Rs. 1625                   |
| 13) Labour Cess @         | Rs. 5000                   |
| <b>Total Deduction</b>    | <b>Rs. 43742</b>           |
| <b>Grand Total Amount</b> | <b>Rs. 455777.18214019</b> |

**Dillip Udalin**  
**JE**  
**Bhapur Block**

**Ritimukta Swain**  
**AEE**  
**Bhapur Block**

**SARADA PRASANNA PANDA**  
**BDO**  
**Bhapur Block**

**Mohammed Sultan Haque**  
**SO**  
**Bhapur Block**

**Dillip Kumar Behera**  
**AO**  
**Bhapur Block**

**Chairperson PS**  
**Bhapur Block**