

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TITU DAS HOUSE TO NEAR BHOGARAI LOCK BABA LOKESWAR SIVA MANDIR VIA SULA KHALA NEW BRIDGE VILL KHALABADIA

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

Estimated Cost - Rs. 499999.61591663

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SOUMITA MOHANTY, AE / JE

Name of the J.E - SOMANATH MALIK

Bill Name - Work Done Estimate

MB No - 48/2025-26      Page No - 36-41

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

### 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 Subgrade	1	373	8	0.33		984.72			?	
									984.72 (27.884119296 Cubic Meter)				
<b>Amount (27.884119296 X 240.77592)</b>									<b>Rs. 6713.8244768842</b>				

**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 Subgrade	1	373	8	0.33		984.72			?	
									984.72 (27.884119296 Cubic Meter)				
<b>Amount (27.884119296 X 1242.464832)</b>									<b>Rs. 34645.037596573</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	-	Road Base	1	373	8	0.33		984.72			?	
									984.72 (27.884119296 Cubic Meter)				
<b>Amount (27.884119296 X 7163.59303976)</b>									<b>Rs. 199750.48290866</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
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i	1st & final	-	Road surface	1	373	8	0.33		984.72			?	
									984.72 (27.884119296 Cubic Meter)				
<b>Amount (27.884119296 X 8549.30267312)</b>									<b>Rs. 238389.77563489</b>				
<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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road	2	373		0.66		492.36			?	
									492.36 (45.74172108 Square Meter)				
<b>Amount (45.74172108 X 216.39264180804)</b>									<b>Rs. 9898.1718653477</b>				
<b>Total Estimate Amount</b>									<b>Rs. 489397.29248236</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 602				
7) Contingency @									Rs. 5000				
<b>Total Addition</b>									<b>Rs. 10602</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 8626				
9) Additional Royalty @									Rs. 31454				
10) EMF @									Rs. 431				
11) DMF @									Rs. 863				
12) Empty Gunny Bag @									Rs. 1219				
13) Labour Cess @									Rs. 5000				
<b>Total Deduction</b>									<b>Rs. 52593</b>				
<b>Grand Total Amount</b>									<b>Rs. 447406.29248236</b>				

**SOMANATH MALIK**  
JE  
Bhograi Block

**PRAMOD KUMAR BEHERA**  
AEE  
Bhograi Block

**Prasanta Kumar Moharana**  
BDO  
Bhograi Block

**MAHENDRA NATH PANDA**  
SO  
Bhograi Block

**CHITARANJAN PARHI**  
AO  
Bhograi Block

**PRABIR KUMAR GIRI**  
Chairperson PS  
Bhograi Block