

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Radheshyam House to AWC Centre at Sunamunda

Estimated Cost - Rs. 499999.97962694

Name of Executant - Maharagu Pradhan , 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 - TRUPTI LATA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

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	-	ROAD	1	15	3.65	0.2		10.95				
ii	1st & final	-	Road	1	15	3.575	0.2		10.725				
iii	1st & final	-	Road	1	15	3.55	0.2		10.65				
iv	1st & final	-	Road	1	15	3.6	0.2		10.8			?	
v	1st & final	-	Road	1	15	3.6	0.2		10.8			?	
vi	1st & final	-	Road	1	15	3.6	0.2		10.8			?	
vii	1st & final	-	Road	1	4.3	3.6	0.2		3.096				
viii	1st & final	-	Cutoff	2	94.3	0.2	0.1		3.772				

71.593 (71.593 Cubic Meter)

**Amount (71.593 X 240.77592)**

**Rs. 17237.87044056**

**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	15	3.65	0.1		5.475				
ii	1st & final	-	Road	1	15	3.575	0.1		5.3625			?	
iii	1st & final	-	Road	1	15	3.55	0.1		5.325			?	
iv	1st & final	-	Road	1	15	3.6	0.1		5.4			?	

v	1st & final	-	Road	1	15	3.6	0.1		5.4				
vi	1st & final	-	Road	1	15	3.6	0.1		5.4				
vii	1st & final	-	Road	1	4.3	3.6	0.1		1.548				
viii	1st & final	-	Deduct Cutoff	2	94.3	0.2	0.05		1.886			?	

32.0245 (32.0245 Cubic Meter)

Amount (32.0245 X 1125.910832)

Rs. 36056.731439384

**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	-	CC Road	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	CC Road	1	15	3.575	0.1		5.3625			?	
iii	1st & final	-	CC Road	1	15	3.55	0.1		5.325			?	
iv	1st & final	-	CC Road	1	15	3.6	0.1		5.4				
v	1st & final	-	CC road	1	15	3.6	0.1		5.4				
vi	1st & final	-	CC road	1	15	3.6	0.1		5.4				
vii	1st & final	-	CC road	1	4.3	3.6	0.1		1.548				

33.9105 (33.9105 Cubic Meter)

Amount (33.9105 X 6404.54390782)

Rs. 217181.28618613

**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	-	CC road	2	45	0.18			16.2			?	
ii	1st & final	-	CC Road	2	15	0.185			5.55			?	
iii	1st & final	-	CC road	2	34.3	0.18			12.348				

34.098 (34.098 Square Meter)

Amount (34.098 X 216.23489289764)

Rs. 7373.1773780237

**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	-	CC road	1	15	3.65	0.08		4.38			?	
ii	1st & final	-	CC road	1	15	3.575	0.08		4.29			?	
iii	1st & final	-	CC road	1	15	3.55	0.08		4.26			?	
iv	1st & final	-	CC road	1	15	3.6	0.08		4.32				
v	1st & final	-	CC road	1	15	3.6	0.085		4.59				
vi	1st & final	-	CC road	1	15	3.6	0.08		4.32				
vii	1st & final	-	CC Road	1	4.3	3.6	0.08		1.2384				
viii	1st & final	-	CC Road	26	3.6	0.0125	0.08		0.0936			?	
									27.3048 (27.3048 Cubic Meter)				
<b>Amount (27.3048 X 7841.52449034)</b>									<b>Rs. 214111.25790384</b>				
<b>Total Estimate Amount</b>									<b>Rs. 491960.32334793</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 3039				
15) Provision for survey investigation and quality control @									Rs. 0				
<b>Total Addition</b>									<b>Rs. 8039</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3039				
8) Royalty @									Rs. 9547.2965				
9) Additional Royalty @									Rs. 33357.9076				
10) EMF @									Rs. 477.364825				
11) DMF @									Rs. 954.72965				
12) Empty Gunny Bag @									Rs. 1313.685				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 5000				
<b>Total Deduction</b>									<b>Rs. 58689.983575</b>				
<b>Grand Total Amount</b>									<b>Rs. 441309.33977293</b>				

**TRUPTI LATA BEHERA**  
JE  
Sundargarh Block

**Shalini Singh**  
AEE  
Sundargarh Block

**Fabi Rasheed**  
BDO  
Sundargarh Block

**Dhanurja Pruseth**  
SO  
Sundargarh Block

**Sanjukta Seth**  
AO  
Sundargarh Block

**Subrata Majhi**  
Chairperson PS  
Sundargarh Block