

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Palidihi  
Lingaraj Sa House to Philingibahal Road

Estimated Cost - Rs. 399999.0972877

Name of Executant - Ritarani Patel, 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 - Puspanjali Bilung

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 (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	1	15	3.71			55.65				
ii	1st & final	-	Road	1	12	3.83			45.96			?	
iii	1st & final	-	Road	1	15	3.86			57.9			?	
iv	1st & final	-	Road	1	15	3.65			54.75				
v	1st & final	-	Road	1	15	3.63			54.45				
vi	1st & final	-	Road	1	8	3.69			29.52				
									298.23 (298.23 Square Meter)				
<b>Amount (298.23 X 4.6662)</b>									<b>Rs. 1391.600826</b>				

**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	-	Cutoff	2	80	0.225	0.125		4.5			?	
									4.5 (4.5 Cubic Meter)				
<b>Amount (4.5 X 240.77592)</b>									<b>Rs. 1083.49164</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	-	Cutoff	2	80	0.225	0.05		1.8				

ii	1st & final	-	Road	1	15	3.26	0.1		4.89			?	
iii	1st & final	-	Road	1	12	3.38	0.1		4.056			?	
iv	1st & final	-	Road	1	15	3.41	0.075		3.83625			?	
v	1st & final	-	Road	1	15	3.2	0.1		4.8			?	
vi	1st & final	-	Road	1	15	3.18	0.1		4.77				
vii	1st & final	-	Road	1	8	3.25	0.1		2.6				

26.75225 (26.75225 Cubic Meter)

**Amount (26.75225 X 1086.460232)**

**Rs. 29065.255741522**

**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	-	Cutoff	2	80	0.225	0.075		2.7				
ii	1st & final	-	Road	1	15	3.26	0.0875		4.27875			?	
iii	1st & final	-	Road	1	12	3.38	0.0875		3.549			?	
iv	1st & final	-	Road	1	15	3.41	0.075		3.83625			?	
v	1st & final	-	Road	1	15	3.2	0.0875		4.2			?	
vi	1st & final	-	Road	1	15	3.18	0.0875		4.17375				
vii	1st & final	-	Road	1	8	3.25	0.0875		2.275				

25.01275 (25.01275 Cubic Meter)

**Amount (25.01275 X 6377.35750552)**

**Rs. 159515.2489462**

**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	-	Road	2	80		0.2		32			?	

32 (32 Square Meter)

**Amount (32 X 216.23489289764)**

**Rs. 6919.5165727245**

**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
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i	1st & final	-	Road	1	15	3.71	0.0875		4.869375				
ii	1st & final	-	Road	1	12	3.83	0.0875		4.0215				?
iii	1st & final	-	Road	1	15	3.86	0.075		4.3425				?
iv	1st & final	-	Road	1	15	3.65	0.0875		4.790625				?
v	1st & final	-	Road	1	15	3.63	0.075		4.08375				
vi	1st & final	-	Road	1	8	3.69	0.0875		2.583				
									24.69075 (24.69075 Cubic Meter)				
<b>Amount (24.69075 X 7812.13509624)</b>									<b>Rs. 192887.47462749</b>				
<b>Total Estimate Amount</b>									<b>Rs. 390862.58835393</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 4999				
7) Contingency @									Rs. 4137				
<b>Total Addition</b>									<b>Rs. 9136</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 4137				
8) Royalty @									Rs. 7756				
9) Additional Royalty @									Rs. 27305				
10) EMF @									Rs. 388				
11) DMF @									Rs. 776				
12) Empty Gunny Bag @									Rs. 1085				
13) Labour Cess @									Rs. 4000				
<b>Total Deduction</b>									<b>Rs. 45447</b>				
<b>Grand Total Amount</b>									<b>Rs. 354551.58835393</b>				

**Puspanjali Bilung**  
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