

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Sagen House to Agnel House Buchatoli

Estimated Cost - Rs. 499999.90819528

Name of Executant - pujaping, 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 - sushreesangitadash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	cutoff	2	106.75	0.25	0.4		21.35			?	
ii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iv	1st & final	-	road	1	30	2.5	0.1		7.5			?	
v	1st & final	-	road	1	16.76	2.5	0.11		4.609			?	

48.459 (48.459 Cubic Meter)

**Amount (48.459 X 240.77592)**

**Rs. 11667.76030728**

**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	106.76	0.25	0.1		5.338			?	
ii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iv	1st & final	-	road	1	30	2.5	0.1		7.5			?	
v	1st & final	-	road	1	16.76	2.5	0.1		4.19			?	

32.028 (32.028 Cubic Meter)

**Amount (32.028 X 905.175332)**

**Rs. 28990.955533296**

**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	106.76	0.25	0.2		10.676			?	
ii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iii	1st & final	-	road	1	30	2.5	0.1		7.5			?	
iv	1st & final	-	road	1	30	2.5	0.1		7.5			?	
v	1st & final	-	road	1	16.76	2.5	0.1		4.19			?	

37.366 (37.366 Cubic Meter)

**Amount (37.366 X 5573.86074202)**

**Rs. 208272.88048632**

**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	30	3	0.099		8.91			?	
ii	1st & final	-	road	1	30	3	0.099		8.91			?	
iii	1st & final	-	road	1	30	3	0.099		8.91			?	
iv	1st & final	-	road	1	16.76	3	0.1		5.028			?	

31.758 (31.758 Cubic Meter)

**Amount (31.758 X 7039.34617074)**

**Rs. 223555.55569036**

**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	-	cutoff	2	106.76		0.38		81.1376			?	

81.1376 (81.1376 Square Meter)

**Amount (81.1376 X 216.39264180804)**

**Rs. 17557.579613964**

**Total Estimate Amount**

**Rs. 490044.73163122**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 4954
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 9954</b>

<b>Deduction</b>	
7) Contingency @	Rs. 4954
8) Royalty @	Rs. 10628
9) Additional Royalty @	Rs. 3396
10) EMF @	Rs. 531
11) DMF @	Rs. 1063
12) Empty Gunny Bag @	Rs. 1491
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 37063</b>
<b>Grand Total Amount</b>	<b>Rs. 462935.73163122</b>

**sushreesangitadash  
JE  
Kuarmunda Block**

**ChaitanyaHembram  
AEE  
Kuarmunda Block**

**BDO Kuarmunda  
BDO  
Kuarmunda Block**

**prabirsahoo  
SO  
Kuarmunda Block**

**anuranjantete  
AO  
Kuarmunda Block**

**Chairperson PS  
Kuarmunda Block**