

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of C C Road From Chintamani House To Rabinarayan Kar House

Estimated Cost - Rs. 299999.99220227

Name of Executant - PRADOSH RANJAN DASH, 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 - SANTOSHI PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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	-	base	1	15	3.025	0.15		6.80625				
ii	1st & final	-	base	1	8.2	2.525	0.15		3.10575			?	
iii	1st & final	-	base	1	4.2	3.735	0.15		2.35305				
iv	1st & final	-	base	1	4.5	6.535	0.15		4.411125				
v	1st & final	-	base	1	5.5	6.075	0.15		5.011875				
vi	1st & final	-	base	1	6.7	3.65	0.15		3.66825				
vii	1st & final	-	base	1	3.65	3.35	0.15		1.834125				
viii	1st & final	-	base	1	12.2	1.94	0.15		3.5502				
ix	1st & final	-	base	1	5	1.9	0.15		1.425				

32.165625 (32.165625 Cubic Meter)

**Amount (32.165625 X 240.77592)**

**Rs. 7744.70795175**

**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	-	base	1	15	3.025	0.1		4.5375				
ii	1st & final	-	base	1	8.2	2.525	0.1		2.0705				
iii	1st & final	-	base	1	4.2	3.735	0.1		1.5687				

iv	1st & final	-	base	1	4.5	6.535	0.1		2.94075				
v	1st & final	-	base	1	5.5	6.075	0.1		3.34125				?
vi	1st & final	-	base	1	6.7	3.65	0.1		2.4455				
vii	1st & final	-	base	1	3.65	3.35	0.1		1.22275				
viii	1st & final	-	base	1	12.2	1.94	0.1		2.3668				
ix	1st & final	-	base	1	5	1.9	0.1		0.95				

21.44375 (21.44375 Cubic Meter)

**Amount (21.44375 X 721.547232)**

**Rs. 15472.6784562**

**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	15	3.025	0.1		4.5375				
ii	1st & final	-	base	1	8.2	2.525	0.1		2.0705				
iii	1st & final	-	base	1	4.2	3.735	0.1		1.5687				?
iv	1st & final	-	base	1	4.5	6.535	0.1		2.94075				?
v	1st & final	-	Base	1	5.5	6.075	0.1		3.34125				
vi	1st & final	-	Base	1	6.7	3.65	0.1		2.4455				
vii	1st & final	-	Base	1	3.65	3.35	0.1		1.22275				
viii	1st & final	-	Base	1	12.2	1.94	0.1		2.3668				
ix	1st & final	-	Base	1	5	1.9	0.1		0.95				

21.44375 (21.44375 Cubic Meter)

**Amount (21.44375 X 5690.74356166)**

**Rs. 122030.88225035**

**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	-	Base	1	15	3.025	0.1		4.5375				
ii	1st & final	-	Base	1	8.2	2.525	0.095		1.966975				
iii	1st & final	-	Base	1	4.2	3.735	0.095		1.490265				

iv	1st & final	-	Base	1	4.5	6.535	0.095		2.7937125				
v	1st & final	-	Base	1	5.5	6.075	0.09		3.007125				?
vi	1st & final	-	Base	1	6.7	3.65	0.095		2.323225				?
vii	1st & final	-	Base	1	3.65	3.35	0.095		1.1616125				
viii	1st & final	-	Base	1	12.2	1.94	0.09		2.13012				
ix	1st & final	-	Base	1	5	1.9	0.09		0.855				

20.265535 (20.265535 Cubic Meter)

**Amount (20.265535 X 7200.06602442)**

**Rs. 145913.19002019**

**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	-	base	1	64.95		0.1	2	12.99				?

12.99 (12.99 Square Meter)

**Amount (12.99 X 216.23489289764)**

**Rs. 2808.8912587403**

**Total Estimate Amount**

**Rs. 293970.34993723**

**Addition**

5) Display Citizen Board @	Rs. 3029
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 6029</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6477
9) Additional Royalty @	Rs. 24166
10) EMF @	Rs. 324
11) DMF @	Rs. 648
12) Empty Gunny Bag @	Rs. 907
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 38522</b>

**Grand Total Amount**

**Rs. 261477.34993723**

**SANTOSHI PANDA**  
JE  
Dharmasala Block

**RAJAT KUMAR MOHAPATRA**  
AEE  
Dharmasala Block

**Jyotirmaya Kar**  
BDO  
Dharmasala Block

**PRAMOD KUMAR PANDA**  
SO  
Dharmasala Block

**PRITIPIYUSA DAS**  
AO  
Dharmasala Block

**BISWABIJAYENI MISHRA**  
Chairperson PS  
Dharmasala Block