

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD AT DRUGAPUR ADIBASISAH
VILLAGE ROAD

Estimated Cost - Rs. 299999.45530015

Name of Executant - Dillip Udalin, 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 - Santosh Kumar Mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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	11	8.5	0.12		11.22			?	
ii	1st & final	-	road	1	11.3	11.1	0.12		15.0516			?	
iii	1st & final	-	pindi	1	4.95	3.15	0.12		1.8711		?		
									24.4005 (24.4005 Cubic Meter)				
Amount (24.4005 X 240.77592)									Rs. 5875.05283596				

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	11	8.5	0.05		4.675			?	
ii	1st & final	-	road	1	11.3	11.1	0.05		6.2715			?	
iii	1st & final	-	pindi	1	4.95	3.15	0.05		0.779625		?	?	
									10.166875 (10.166875 Cubic Meter)				
Amount (10.166875 X 793.933932)									Rs. 8071.8270449025				

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	1	11	8.5	0.1		9.35			?	

ii	1st & final	-	road	1	11.3	11.1	0.1		12.543			?	
iii	1st & final	-	pindi	1	4.95	3.15	0.1		1.55925			?	

20.33375 (20.33375 Cubic Meter)

Amount (20.33375 X 5275.71033984)

Rs. 107274.97512272

Concrete (AR0307) : First floor - 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
i	1st & final	-	road	1	11	8.5	0.12		11.22			?	
ii	1st & final	-	road	1	11.3	11.1	0.115		14.42445				
iii	1st & final	-	pindi	1	4.95	3.15	0.12		1.8711			?	

23.77335 (23.77335 Cubic Meter)

Amount (23.77335 X 7161.08382808)

Rs. 170242.95222429

Total Estimate Amount

Rs. 291464.80722787

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 534
7) Contingency @	Rs. 3000
Total Addition	Rs. 8534

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6391
9) Additional Royalty @	Rs. 10161
10) EMF @	Rs. 320
11) DMF @	Rs. 639
12) Empty Gunny Bag @	Rs. 978
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 24489

Grand Total Amount

Rs. 275509.80722787

Santosh Kumar Mallick
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block