# RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from astasahi Arsu tudu House to Laso Beshra House at Sankhirpada

Estimated Cost - Rs. 499999.40559993

Name of Executant - SNEHALATA PATI, 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 - DURGASANKAR SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

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 | - | Cut Off | 2 | 83 | 0.25 | 0.15 | | 6.225 | | | ? | |
| | | | | | | | | | | | | 6.225 (6.225 Cubic Meter) | |
| | | | | | | | | | | | **Amount (6.225 X 240.77592)** | **Rs. 1498.830102** | |

**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 | - | Cut Off | 2 | 83 | 0.25 | 0.01 | | 0.415 | | | | |
| ii | 1st & final | - | Road filling | 1 | 83 | 2.5 | 0.01 | | 2.075 | | | ? | |
| | | | | | | | | | | | | 2.49 (2.49 Cubic Meter) | |
| | | | | | | | | | | | **Amount (2.49 X 1428.234132)** | **Rs. 3556.30298868** | |

**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 | - | Cut Off | 2 | 30 | 0.25 | 0.2 | | 3 | | | | |
| ii | 1st & final | - | Cut Off | 2 | 30 | 0.25 | 0.2 | | 3 | | | | |
| iii | 1st & final | - | Cut Off | 1 | 23 | 0.25 | 0.2 | | 1.15 | | | | |
| iv | 1st & final | - | Road | 1 | 30 | 3.6 | 0.085 | | 9.18 | | | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| v | 1st & final | - | Road | 1 | 30 | 1.5 | 0.085 | | 3.825 | | | ? | |
| vi | 1st & final | - | Road | 1 | 30 | 3.6 | 0.08 | | 8.64 | | | | |
| vii | 1st & final | - | Road | 1 | 23 | 3.6 | 0.08 | | 6.624 | | | | |
| | | | | | | | | | | | | 35.419 (35.419 Cubic Meter) | |
| | | | | | | | | | | | **Amount (35.419 X 6585.7335628)** | | **Rs. 233260.09706081** |

**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 specificaion 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 | - | CC road | 1 | 30 | 3.6 | 0.08 | | 8.64 | | | | |
| ii | 1st & final | - | CC raod | 1 | 30 | 1.5 | 0.08 | | 3.6 | | | | |
| iii | 1st & final | - | CC road | 1 | 30 | 3.6 | 0.08 | | 8.64 | | | ? | |
| iv | 1st & final | - | CC road | 1 | 23 | 3.6 | 0.08 | | 6.624 | | | | |
| | | | | | | | | | | | | 27.504 (27.504 Cubic Meter) | |
| | | | | | | | | | | | **Amount (27.504 X 8088.0063306)** | | **Rs. 222452.52611682** |

**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 | - | Cut Off | 4 | 83 | | 0.25 | | 83 | | | | |
| ii | 1st & final | - | CC 1 3 6 | 2 | 83 | | 0.1 | | 16.6 | | | | |
| iii | 1st & final | - | CC 1 2 4 | 2 | 83 | | 0.1 | | 16.6 | | | ? | |
| | | | | | | | | | | | | 116.2 (116.2 Square Meter) | |
| | | | | | | | | | | | **Amount (116.2 X 216.23489289764)** | | **Rs. 25126.494554706** |
| | | | | | | | | | | | **Total Estimate Amount** | | **Rs. 485894.25082302** |

| **Addition** | |
|---|---|
| 5) Display Citizen Board @ | Rs. 5000 |
| 6) Any Other Lumpsum @ | Rs. 4246 |
| 7) Contingency @ | Rs. 4859 |
| **Total Addition** | **Rs. 14105** |

| **Deduction** | |
|---|---|
| 7) Contingency @ | Rs. 4859 |
| 8) Royalty @ | Rs. 8754 |
| 9) Additional Royalty @ | Rs. 48636 |
| 10) EMF @ | Rs. 438 |
| 11) DMF @ | Rs. 875 |

| | |
|---|---|
| 12) Empty Gunny Bag @ | Rs. 1345 |
| 13) Labour Cess @ | Rs. 4859 |
| **Total Deduction** | **Rs. 69766** |
| **Grand Total Amount** | **Rs. 430233.25082302** |

**DURGASANKAR SINGH**
**JE**
**Betnoti Block**

**SOUMYASHREE BHOI**
**AEE**
**Betnoti Block**

**SUSANTA KUMAR SUTAR**
**BDO**
**Betnoti Block**

**RANJAN KISHORE BEHERA**
**SO**
**Betnoti Block**

**UJWAL KUMAR DASH**
**AO**
**Betnoti Block**

**KAUSHALYA MAJHI**
**Chairperson PS**
**Betnoti Block**