

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - "CONST OF CC ROAD FROM NH 55 TO AJAYA ROUT HOUSE, "

Estimated Cost - Rs. 399904.73044493

Name of Executant - SASMITA DAS, 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 - SAMAPEEKA NAYAK

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 -

MB No - 779

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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	-	earthwork excavation	2	325	0.75	0.5		243.75			?	
									243.75 (6.90222 Cubic Meter)				
<b>Amount (6.90222 X 240.77592)</b>									<b>Rs. 1661.8883705424</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	-	Cut off	2	325	0.75	0.16		78				
ii	1st & final	-	road	1	85	8.77	0.33		245.9985				
iii	1st & final	-		1	100	8.91	0.33		294.03			?	
iv	1st & final	-		1	100	7.25	0.33		239.25			?	
v	1st & final	-		1	50	9.5	0.33		156.75				
									1014.0285 (28.7140422288 Cubic Meter)				
<b>Amount (28.7140422288 X 525.607232)</b>									<b>Rs. 15092.308255411</b>				

**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 wall	2	325	0.75	0.66		321.75				

ii	1st & final	-	road	1	85	8.77	0.25		186.3625				
iii	1st & final	-		1	100	8.91	0.25		222.75			?	
iv	1st & final	-		1	100	7.25	0.29		210.25			?	
v	1st & final	-		1	50	9.5	0.25		118.75				

1059.8625 (30.01191444 Cubic Meter)

**Amount (30.01191444 X 6060.21693386)**

**Rs. 181878.71210685**

**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
i	1st & final	-	road	1	85	9.5	0.25		201.875				
ii	1st & final	-		1	100	9.66	0.25		241.5			?	
iii	1st & final	-		1	100	9.66	0.25		241.5			?	
iv	1st & final	-		1	50	10.25	0.25		128.125				

813 (23.0215584 Cubic Meter)

**Amount (23.0215584 X 7524.48725582)**

**Rs. 173225.42278992**

**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	325		0.66		858				
ii	1st & final	-	road	2	325		0.25		162.5			?	

1020.5 (94.8075115 Square Meter)

**Amount (94.8075115 X 216.23489289764)**

**Rs. 20500.692095094**

**Total Estimate Amount**

**Rs. 392359.02361781**

**Addition**

5) Display Citizen Board @ Rs. 3545

7) Contingency @ Rs. 4000

**Total Addition**

**Rs. 7545**

**Deduction**

7) Contingency @ Rs. 4000

8) Royalty @ Rs. 8311

9) Additional Royalty @ Rs. 7519

10) EMF @ Rs. 416

11) DMF @ Rs. 831

12) Empty Gunny Bag @ Rs. 1132

13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 20000
<b>Total Deduction</b>	<b>Rs. 46209</b>
<b>Grand Total Amount</b>	<b>Rs. 353695.02361781</b>

**SAMAPEEKA NAYAK**  
**JE**  
**Cuttacksadar Block**

**SUBHASMITA NATH**  
**AEE**  
**Cuttacksadar Block**

**PRATIK SAHOO**  
**BDO**  
**Cuttacksadar Block**

**Sukanta Kumar Panda**  
**SO**  
**Cuttacksadar Block**

**Sarichika Biswal**  
**AO**  
**Cuttacksadar Block**

**BHAGYALAXMI ROUT**  
**Chairperson PS**  
**Cuttacksadar Block**