

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF SUNAMUNDA PATRAPADA ROAD AND CULVERT

Estimated Cost - Rs. 618565.9656707

Name of Executant - RASHMIRANJAN BEHERA, 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 - BHOLANATH MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2026

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	-	Abt	2	6.1	1.5	1.5		27.45			?	
ii	1st & final	-	Wings	4	1.8	1.5	1.5		16.2				
iii	1st & final	-	Cut Off	2	0.9	0.5	1.2		1.08				
iv	1st & final	-	Bed	1	5.1	0.9	0.45		2.0655				
v	1st & final	-	G.Wall	1	20	1.2	1.2		28.8				

75.5955 (75.5955 Cubic Meter)

**Amount (75.5955 X 240.77592)**

**Rs. 18201.57606036**

**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	-	Abt	2	6.1	1.5	0.15		2.745			?	
ii	1st & final	-	Wings	4	1.8	1.5	0.15		1.62				
iii	1st & final	-	Bed	1	5.1	1.05	0.1		0.5355				
iv	1st & final	-	G.wall	1	20	1.2	0.15		3.6				

8.5005 (8.5005 Cubic Meter)

**Amount (8.5005 X 433.101332)**

**Rs. 3681.577872666**

**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	-	Abt	2	6.1	1.5	0.45		8.235			?	
ii	1st & final	-	Abt	2	6.1	1.35	0.9		14.823				
iii	1st & final	-	Abt	2	6.1	0.825	1		10.065				
iv	1st & final	-	Wings	4	1.8	1.5	0.45		4.86				
v	1st & final	-	Wings	4	1.875	1.35	0.4		4.05				
vi	1st & final	-	Wings	4	2.175	0.825	1		7.1775				
vii	1st & final	-	Cut Off	2	0.9	0.5	0.3		0.27				
viii	1st & final	-	Cut Off	2	1.05	0.5	0.9		0.945				
ix	1st & final	-	Bed	1	5.1	1.35	0.15		1.03275				
x	1st & final	-	Paraoeet	2	2.1	0.45	0.6		1.134				
xi	1st & final	-	G.wall	1	20	0.75	1.8		27				

79.59225 (79.59225 Cubic Meter)

Amount (79.59225 X 5823.34107836)

Rs. 463492.8189441

**Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Abt	2	6.1		1		12.2			?	
ii	1st & final	-	Wings	4	3.3		1		13.2				
iii	1st & final	-	Wings	4	2.175		0.75		6.525				
iv	1st & final	-	Wings	4	0.825		1		3.3				
v	1st & final	-	G.wall	2	20		0.75		30				

65.225 (65.225 Square Meter)

Amount (65.225 X 195.0904793848)

Rs. 12724.776517874

**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	-	Abt	4	6.1		2.4		58.56			?	

ii	1st & final	-	Abt	4	1.35		0.9		4.86				
iii	1st & final	-	Abt	4	0.825		1		3.3				
iv	1st & final	-	Wings	8	1.875		0.9		13.5				
v	1st & final	-	Wings	8	2.175		1		17.4				
vi	1st & final	-	Wings	4	1.35		1		5.4				
vii	1st & final	-	Wings	4	0.825		1		3.3				
viii	1st & final	-	Parapeet	4	2.1		0.6		5.04				
ix	1st & final	-	Parapeet	4	0.45		0.6		1.08				
x	1st & final	-	G.wall	2	20		1.8		72				
xi	1st & final	-	G.wall	2	0.975		1.8		3.51				

187.95 (187.95 Square Meter)

**Amount (187.95 X 216.23489289764)**

**Rs. 40641.348120111**

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	6.1	1.2			7.32			?	
ii	1st & final	-	Side	2	6.1	0.3			3.66				
iii	1st & final	-	Side	2	2.1	0.3			1.26				

12.24 (12.24 Square Meter)

**Amount (12.24 X 662.689943368)**

**Rs. 8111.3249068243**

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	10-05-2026	HYSD Bar	1	3.7				3.7			?	

3.7 (3.7 Quintal)

**Amount (3.7 X 9968.2344405)**

**Rs. 36882.46742985**

**R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	6.1	2.25	0.3		4.1175			?	
									4.1175 (4.1175 Cubic Meter)				
<b>Amount (4.1175 X 5951.9397138972)</b>										<b>Rs. 24507.111771972</b>			
<b>Total Estimate Amount</b>										<b>Rs. 608243.00162376</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 5322			
<b>Total Addition</b>										<b>Rs. 10322</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 6186			
8) Royalty @										Rs. 12131			
9) Additional Royalty @										Rs. 21645			
10) EMF @										Rs. 607			
11) DMF @										Rs. 1213			
12) Empty Gunny Bag @										Rs. 1574			
13) Labour Cess @										Rs. 6186			
16) Any Other Lumpsum Bill @										Rs. 3093			
<b>Total Deduction</b>										<b>Rs. 52635</b>			
<b>Grand Total Amount</b>										<b>Rs. 565930.00162376</b>			

**BHOLANATH MAJHI**  
JE  
Tileibani Block

**DARSHAN KUMAR PUROHIT**  
AEE  
Tileibani Block

**Priyadarshani Mirdha**  
BDO  
Tileibani Block

**GEETANJALI NAIK**  
SO  
Tileibani Block

**GEETANJALI NAIK**  
AO  
Tileibani Block

**BRUNDABATI BHOI**  
Chairperson PS  
Tileibani Block