

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of cement concrete Road From Rama Senapati House To Tarini Mandap

Estimated Cost - Rs. 399999.99079103

Name of Executant - SIPRA SAHOO, 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 - SWAPNIL BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 1587

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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	-	Culvert Bed	1	3.6	1.2	1.2		5.184				
ii	1st & final	-	Culvert Wall	2	3	0.6	1.2		4.32			?	
iii	1st & final	-	Wall	2	20	0.2	0.25		2				
iv	1st & final	-	wall	2	20	0.2	0.25		2				
v	1st & final	-	wall	2	17	0.2	0.25		1.7				
vi	1st & final	-	wall	2	4	0.2	0.25		0.4				
									15.604 (15.604 Cubic Meter)				
<b>Amount (15.604 X 240.77592)</b>									<b>Rs. 3757.06745568</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	-	Culvert bed	1	3.6	1.2	0.1		0.432			?	
ii	1st & final	-	Culvert wall	2	3	0.6	0.05		0.18				
iii	1st & final	-	Back Filling	1	3.6	1.2	0.95		4.104				
iv	1st & final	-	Hume Pipe	1	3.4		0.16		0.544		?		
v	1st & final	-	Wall	2	20	0.2	0.05		0.4				
vi	1st & final	-	wall	2	20	0.2	0.05		0.4				

vii	1st & final	-	Wall	2	17	0.2	0.05		0.34				
viii	1st & final	-	wall	2	4	0.2	0.05		0.08				
ix	1st & final	-	bed	1	20	3.5	0.1		7				
x	1st & final	-	bed	1	20	3.35	0.15		10.05				
xi	1st & final	-	bed	1	17	3.25	0.15		8.2875				
xii	1st & final	-	bed	1	4	3.2	0.1		1.28				

32.0095 (32.0095 Cubic Meter)

**Amount (32.0095 X 721.547232)**

**Rs. 23096.366122704**

**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	-	Culvert Bed	1	3.6	1.2	0.15		0.648			?	
ii	1st & final	-	culvert Wall	2	3	0.45	1.6		4.32				
iii	1st & final	-	hume Pipe	2	0.45		0.16		0.144		?		
iv	1st & final	-	Wall	2	20	0.2	0.3		2.4			?	
v	1st & final	-	Wall	2	20	0.2	0.35		2.8			?	
vi	1st & final	-	wall	2	17	0.2	0.35		2.38				
vii	1st & final	-	wall	2	4	0.2	0.3		0.48				
viii	1st & final	-	Road	1	20	3.9	0.0875		6.825				
ix	1st & final	-	Road	1	20	3.75	0.1		7.5			?	
x	1st & final	-	road	1	17	3.65	0.0875		5.429375			?	
xi	1st & final	-	road	1	3	3	0.075		0.675				
xii	1st & final	-	road	1	4	3.6	0.075		1.08				

34.393375 (34.393375 Cubic Meter)

**Amount (34.393375 X 5489.88248816)**

**Rs. 188815.58712122**

**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
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i	1st & final	-	Road	1	20	3.9	0.075		5.85			?	
ii	1st & final	-	road	1	20	3.75	0.075		5.625			?	
iii	1st & final	-	road	1	17	3.65	0.075		4.65375			?	
iv	1st & final	-	road	1	3	3	0.075		0.675				
v	1st & final	-	road	1	15	4.62	0.075		5.1975				

22.00125 (22.00125 Cubic Meter)

**Amount (22.00125 X 7018.26233792)**

**Rs. 154410.54426216**

**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	-	Culvert Wall	4	3		1.6		19.2				
ii	1st & final	-	Wall	2	20		0.1		4			?	
iii	1st & final	-	wall	2	20		0.15		6				
iv	1st & final	-	wall	2	17		0.15		5.1				
v	1st & final	-	wall	2	4		0.1		0.8				

35.1 (35.1 Square Meter)

**Amount (35.1 X 216.39264180804)**

**Rs. 7595.3817274622**

**Total Estimate Amount**

**Rs. 377674.94668923**

**Addition**

5) Display Citizen Board @	Rs. 4912
6) Any Other Lumpsum @	Rs. 13412
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 22324</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8911
9) Additional Royalty @	Rs. 33639
10) EMF @	Rs. 446
11) DMF @	Rs. 891
12) Empty Gunny Bag @	Rs. 1187
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 2000

**Total Deduction**

**Rs. 55074**

**Grand Total Amount**

**Rs. 344924.94668923**

**SWAPNIL BEHERA**  
**JE**  
**Dharmasala Block**

**LINGARAJ PANDA**  
**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**