

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from RD Road to Chamarpada at Rupadihi

Estimated Cost - Rs. 499999.82006407

Name of Executant - Kabita Pradhan, 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 - Sushanta Patel

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-01-2026

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	-	CC road	1	6.4	6.25	0.05		2				
ii	1st & final	-	CC road	1	20	4.43	0.05		4.43			?	
iii	1st & final	-	CC road	1	20.6	4.2	0.05		4.326			?	
iv	1st & final	-	CC road	1	14.5	4.43	0.05		3.21175			?	
v	1st & final	-	CC road	1	11	4.43	0.05		2.4365				
vi	1st & final	-	CC road	1	27	3	0.05		4.05				
vii	1st & final	-	CC road	1	16.9	1.95	0.05		1.64775				
viii	1st & final	-	CC road	1	9.8	1.85	0.058		1.05154				
ix	1st & final	-	Cut off	1	90.6	0.25	0.2		4.53				

27.68354 (27.68354 Cubic Meter)

Amount (27.68354 X 240.77592)

Rs. 6665.5298123568

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	-	CC road	1	6.4	6.25	0.075		3				
ii	1st & final	-	CC road	1	20	4.43	0.075		6.645			?	
iii	1st & final	-	CC road	1	20.6	4.2	0.075		6.489			?	

iv	1st & final	-	CC road	1	14.5	4.43	0.08		5.1388				?
v	1st & final	-	CC road	1	11	4.43	0.075		3.65475				
vi	1st & final	-	CC road	1	27	3	0.075		6.075				
vii	1st & final	-	CC road	1	16.9	1.95	0.075		2.471625				
viii	1st & final	-	CC road	1	9.8	1.85	0.075		1.35975				
ix	1st & final	-	Cutoff	1	90.6	0.25	0.025		0.56625				?

34.267675 (34.267675 Cubic Meter)

Amount (34.267675 X 823.456232)

Rs. 28217.930534901

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	-	CC road	1	6.4	6.25	0.085		3.4				
ii	1st & final	-	CC road	1	20	4.43	0.085		7.531				?
iii	1st & final	-	CC road	1	20.6	4.2	0.085		7.3542				?
iv	1st & final	-	CC road	1	14.5	4.43	0.085		5.459975				?
v	1st & final	-	CC road	1	11	4.43	0.085		4.14205				
vi	1st & final	-	CC road	1	27	3	0.08		6.48				
vii	1st & final	-	CC road	1	16.9	1.95	0.085		2.801175				
viii	1st & final	-	CC road	1	9.8	1.85	0.085		1.54105				
ix	1st & final	-	Cut off	1	90.6	0.25	0.1		2.265				

40.97445 (40.97445 Cubic Meter)

Amount (40.97445 X 5436.91802352)

Rs. 222774.72570882

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	-	CC road	2	63.6	0.255			32.436				?
ii	1st & final	-	CC road	2	27	0.25			13.5				

45.936 (45.936 Square Meter)

Amount (45.936 X 216.23489289764)

Rs. 9932.966040146

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
i	1st & final	-	CC road	1	6.4	6.25	0.07		2.8				
ii	1st & final	-	CC road	1	20	4.43	0.07		6.202			?	
iii	1st & final	-	CC road	1	20.6	4.2	0.07		6.0564			?	
iv	1st & final	-	CC road	1	14.5	4.43	0.07		4.49645			?	
v	1st & final	-	CC road	1	11	4.43	0.07		3.4111				
vi	1st & final	-	CC road	1	27	3	0.07		5.67				
vii	1st & final	-	CC road	1	16.9	1.95	0.07		2.30685				
viii	1st & final	-	CC road	1	9.8	1.85	0.07		1.2691				
									32.2119 (32.2119 Cubic Meter)				
Amount (32.2119 X 6904.45880224)										Rs. 222405.73649187			
Total Estimate Amount										Rs. 489996.8885881			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 0			
7) Contingency @										Rs. 5000			
15) Provision for survey investigation and quality control @										Rs. 0			
Total Addition										Rs. 10000			
<u>Deduction</u>													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 11277			
9) Additional Royalty @										Rs. 26003			
10) EMF @										Rs. 564			
11) DMF @										Rs. 1128			
12) Empty Gunny Bag @										Rs. 1566			
13) Labour Cess @										Rs. 5000			
16) Any Other Lumpsum Bill @										Rs. 5000			
Total Deduction										Rs. 55538			
Grand Total Amount										Rs. 444458.8885881			

Sushanta Patel
JE
Sundargarh Block

Shalini Singh
AEE
Sundargarh Block

Fabi Rasheed
BDO
Sundargarh Block

Dhanurja Pruseth
SO
Sundargarh Block

Sanjukta Seth
AO
Sundargarh Block

Subrata Majhi
Chairperson PS
Sundargarh Block