

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONS OF CC/PAVER ROAD FROM RD ROAD TO  
GOPAL BANDHA SAHI, KAINSI

Estimated Cost - Rs. 635999.99621366

Name of Executant - Manoj Kumar 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 - Siddhartha Sankar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

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	-	Cutoff	2	325	0.833	0.5		270.725			?	
ii	1st & final	-	cutoff	1	10.33	0.833	0.5		4.302445			?	
iii	1st & final	-	Levelling Road	1	290	12	0.33		1148.4				
iv	1st & final	-	W.Member Front	2	73	0.833	0.5		60.809				

1484.236445 (42.028826565776 Cubic Meter)

**Amount (42.028826565776 X 240.77592)**

**Rs. 10119.529382895**

**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	-	Cutoff	2	325	0.833	0.33		178.6785			?	
ii	1st & final	-		1	10.33	0.833	0.33		2.8396137			?	
iii	1st & final	-	Road	1	324.166	10.33	0.25		837.158695				
iv	1st & final	-		2	73	0.833	0.33		40.13394				
v	1st & final	-	Inside	1	73	8.833	0.25		161.20225				

1220.0129987 (34.546864081588 Cubic Meter)

**Amount (34.546864081588 X 1127.425832)**

**Rs. 38949.026980175**

**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	2	325	0.833	0.416		225.2432			?	
ii	1st & final	-		1	10.33	0.833	0.416		3.57963424			?	
iii	1st & final	-	Top	1	325	12	0.33		1287				
iv	1st & final	-		2	73	0.833	0.416		50.593088				
v	1st & final	-	Top	1	73	10.5	0.33		252.945				

1819.36092224 (51.518479362886 Cubic Meter)

**Amount (51.518479362886 X 6160.09228674)**

**Rs. 317358.58734789**

**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	-	Length side	2	324.166		0.25		162.083			?	
ii	1st & final	-	W.Member Front	2	73		0.25		36.5			?	
iii	1st & final	-		1	10.33		0.25		2.5825				
iv	1st & final	-	Outer	2	325		0.833		541.45				
v	1st & final	-		2	73		0.833		121.618				
vi	1st & final	-		1	12		0.833		9.996				

874.2295 (81.2185432385 Square Meter)

**Amount (81.2185432385 X 216.23489289764)**

**Rs. 17562.282998479**

**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	-	From BT Road side	1	225	12	0.25		675			?	
ii	1st & final	-		1	100	12	0.208		249.6			?	
iii	1st & final	-	Avg.Thickness	1	73	12	0.208		182.208				

1106.808 (31.3412607744 Cubic Meter)

**Amount (31.3412607744 X 7619.01927238)**

**Rs. 238789.66986084**

**Total Estimate Amount**

**Rs. 622779.09657028**

**Addition**

5) Display Citizen Board @

Rs. 5000

6) Any Other Lumpsum @	Rs. 1921
7) Contingency @	Rs. 6299
<b>Total Addition</b>	<b>Rs. 13220</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 6299
8) Royalty @	Rs. 12665
9) Additional Royalty @	Rs. 22092
10) EMF @	Rs. 633
11) DMF @	Rs. 1266
12) Empty Gunny Bag @	Rs. 1732
13) Labour Cess @	Rs. 6360
16) Any Other Lumpsum Bill @	Rs. 13000
<b>Total Deduction</b>	<b>Rs. 64047</b>
<b>Grand Total Amount</b>	<b>Rs. 571952.09657028</b>

**Siddhartha Sankar Parida**  
**JE**  
**Kendujhar Sadar Block**

**Sabyasachi Pradhan**  
**AEE**  
**Kendujhar Sadar Block**

**Binod Chandra Panda**  
**BDO**  
**Kendujhar Sadar Block**

**Jogamaya Devi**  
**SO**  
**Kendujhar Sadar Block**

**Kedarnath1982**  
**AO**  
**Kendujhar Sadar Block**

**Joytirmayee Naik**  
**Chairperson PS**  
**Kendujhar Sadar Block**