

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM RD ROAD TO MALANPADIA TO UPARSAHI, KOTUAN, ARILO GP

Estimated Cost - Rs. 299999.87269446

Name of Executant - NAGESWAR 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 - Sujata Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	Cut Off Wall	2	71	0.83	0.66		77.7876				
ii	1st & final	-	cut off wall	2	59	0.83	0.66		64.6404			?	
									142.428 (4.0331051904 Cubic Meter)				
<b>Amount (4.0331051904 X 240.77592)</b>									<b>Rs. 971.07461267534</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 Wall	2	71	0.83	0.33		38.8938				
ii	1st & final	-	Cut Off wall	2	59	0.83	0.33		32.3202				
iii	1st & final	-	Road	1	71	8.415	0.33		197.16345				
iv	1st & final	-	Road	1	59	7.916666666	0.33		154.13749998702			?	
v	1st & final	-	Road	1	59	7.666666666	0.33		149.26999998702				
									571.78494997404 (16.191120071425 Cubic Meter)				
<b>Amount (16.191120071425 X 588.227232)</b>									<b>Rs. 9524.057742594</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	-	Cut Off Wall	2	71	0.75	0.91		96.915				
ii	1st & final	-	Cut off wall	2	59	0.75	0.91		80.535				
iii	1st & final	-	New Road	1	71	8.415	0.25		149.36625				
iv	1st & final	-	New Road	1	59	7.916666666	0.25		116.7708333235				?
v	1st & final	-	New Road	1	59	7.666666666	0.25		113.0833333235				
vi	1st & final	-	Repairing to Existing Road	1	31	3.08	0.25		23.87				

580.540416647 (16.43904687011 Cubic Meter)

**Amount (16.43904687011 X 6060.21693386)**

**Rs. 99624.190218759**

**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	-	Cutoff Wall	4	71		0.91		258.44				
ii	1st & final	-	Cut off wall	4	59		0.91		214.76				
iii	1st & final	-	Road	2	71		0.25		35.5				
iv	1st & final	-	Road	2	59		0.25		29.5				?
v	1st & final	-	Road	2	131		0.25		65.5				

603.7 (56.0855411 Square Meter)

**Amount (56.0855411 X 216.23489289764)**

**Rs. 12127.650972865**

**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
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i	1st & final	-	New Road	1	71	9.915	0.25	175.99125				
ii	1st & final	-	New Road	1	59	8.666666666	0.25	127.8333333235				
iii	1st & final	-	New Road	1	59	8.443333333	0.25	124.53916666175				?
iv	1st & final	-	Improvement to existing road	1	60	12.58	0.25	188.7				
v	1st & final	-	Improvement to existing road	1	50	10.273333333	0.25	128.416666625				
vi	1st & final	-	Imp. to existing road	1	21	11.136666666	0.25	58.467499965				
vii	1st & final	-	Deduction for expansion joint	23	12	0.08	0.25	5.52				?

798.42791657525 (22.608923628078 Cubic Meter)

**Amount (22.608923628078 X 7524.48725582)**

**Rs. 170120.55770728**

**Total Estimate Amount**

**Rs. 292367.53125417**

**Addition**

5) Display Citizen Board @	Rs. 4631
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7631</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5896
9) Additional Royalty @	Rs. 6441
10) EMF @	Rs. 295
11) DMF @	Rs. 590
12) Empty Gunny Bag @	Rs. 880
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 15000
<b>Total Deduction</b>	<b>Rs. 35102</b>

**Grand Total Amount**

**Rs. 264896.53125417**

**Sujata Singh**  
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