

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Subdega from Main Road to AS Degree College

Estimated Cost - Rs. 399999.99127736

Name of Executant - JAYA KUMAR KISAN, 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 - JAYA KUMAR KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-12-2025

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	30	0.23	0.2		2.76				
ii	1st & final	-	Cutoff	2	30	0.23	0.2		2.76				
iii	1st & final	-	Cutoff	2	22	0.23	0.2		2.024				
iv	1st & final	-	bed	1	30	3.14	0.1		9.42			?	
v	1st & final	-	Bed	1	30	3.14	0.1		9.42			?	
vi	1st & final	-	Bed	1	22	3.14	0.1		6.908				
									33.292 (33.292 Cubic Meter)				
<b>Amount (33.292 X 240.77592)</b>									<b>Rs. 8015.91192864</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	-	Cutoff	2	30	0.23	0.05		0.69				
ii	1st & final	-	cutoff	2	30	0.23	0.05		0.69				
iii	1st & final	-	Cutoff	2	22	0.23	0.05		0.506				
iv	1st & final	-	bed	1	30	3.14	0.1		9.42			?	
v	1st & final	-	Bed	1	30	3.14	0.1		9.42			?	
vi	1st & final	-	Bed	1	22	3.14	0.1		6.908				

									27.634 (27.634 Cubic Meter)				
<b>Amount (27.634 X 464.906232)</b>									<b>Rs. 12847.218815088</b>				
<b>Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -</b> 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	30	0.23	0.15		2.07				
ii	1st & final	-	cutoff	2	30	0.23	0.15		2.07				
iii	1st & final	-	Cutoff	2	22	0.23	0.15		1.518				
iv	1st & final	-	bed	1	30	3.14	0.1		9.42			?	
v	1st & final	-	bed	1	30	3.14	0.1		9.42			?	
vi	1st & final	-	bed	1	22	3.14	0.1		6.908				
									31.406 (31.406 Cubic Meter)				
<b>Amount (31.406 X 5979.40922352)</b>									<b>Rs. 187789.32607387</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	-	Road	1	30	3.6	0.08		8.64			?	
ii	1st & final	-		1	30	3.6	0.08		8.64			?	
iii	1st & final	-		1	22	3.6	0.085		6.732				
									24.012 (24.012 Cubic Meter)				
<b>Amount (24.012 X 7413.04430224)</b>									<b>Rs. 178002.01978539</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	2	82		0.16		26.24			?	
									26.24 (26.24 Square Meter)				
<b>Amount (26.24 X 216.23489289764)</b>									<b>Rs. 5674.0035896341</b>				
<b>Total Estimate Amount</b>									<b>Rs. 392328.48019262</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 3500				
6) Any Other Lumpsum @									Rs. 4000				
7) Contingency @									Rs. 171				

<b>Total Addition</b>	<b>Rs. 7671</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 171
8) Royalty @	Rs. 8602
9) Additional Royalty @	Rs. 10715
10) EMF @	Rs. 430
11) DMF @	Rs. 860
12) Empty Gunny Bag @	Rs. 1184
13) Labour Cess @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 25962</b>
<b>Grand Total Amount</b>	<b>Rs. 374037.48019262</b>

**JAYA KUMAR KISAN**  
**JE**  
**Subdega Block**

**BINAY BHUSHAN DASH**  
**AEE**  
**Subdega Block**

**BDO Subdega**  
**BDO**  
**Subdega Block**

**DUBARAJ NAIK**  
**SO**  
**Subdega Block**

**MUKTAMANI TIGGA**  
**AO**  
**Subdega Block**

**Chairperson PS**  
**Subdega Block**