

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Sapakanta Kusumdihi Sahi
PMGSY Road to Arata Dehury House

Estimated Cost - Rs. 432897.85633897

Name of Executant - Suvrasmitha baral, 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 - RAJALAXMI 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	-	cutoff	2	219	0.83	0.83		301.7382				
ii	1st & final	-	G.WALL	1	35	2	2		140			?	

441.7382 (12.50861226176 Cubic Meter)

Amount (12.50861226176 X 240.77592) Rs. 3011.7726252485

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	219	0.83	0.17		61.8018				
ii	1st & final	-	road base	1	219	10.33	0.17		384.5859			?	
iii	1st & final	-	G.WALL	1	35	2	0.5		35			?	

481.3877 (13.63135922336 Cubic Meter)

Amount (13.63135922336 X 1122.375832) Rs. 15299.50814961

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	219	0.83	0.83		301.7382				
ii	1st & final	-	ROAD BASE	1	219	12	0.33		867.24				

iii	1st & final	-	G.WALL	1	35	2	1.5		105			?	
iv	1st & final	-	G.WALL	1	35	1.25	2.17		94.9375			?	

1368.9157 (38.76331209376 Cubic Meter)

Amount (38.76331209376 X 6252.68317824)

Rs. 242374.70946152

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 specificaion 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 base	1	219	12	0.25		657			?	
ii	1st & final	-	G.WALL	1	35	1	0.17		5.95			?	

662.95 (18.77262256 Cubic Meter)

Amount (18.77262256 X 7948.26619288)

Rs. 149209.80124534

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	2	219		0.83		363.54				
ii	1st & final	-	ROAD BASE	2	219		0.58		254.04			?	
iii	1st & final	-	G.WALL	1	35		3		105			?	

722.58 (67.12984974 Square Meter)

Amount (67.12984974 X 216.23489289764)

Rs. 14515.815868764

Total Estimate Amount

Rs. 424411.60735049

Addition

5) Display Citizen Board @	Rs. 4241
7) Contingency @	Rs. 4244
Total Addition	Rs. 8485

Deduction

7) Contingency @	Rs. 4329
8) Royalty @	Rs. 8458
9) Additional Royalty @	Rs. 1908
10) EMF @	Rs. 423
11) DMF @	Rs. 846
12) Empty Gunny Bag @	Rs. 1184
13) Labour Cess @	Rs. 4329
16) Any Other Lumpsum Bill @	Rs. 8000

Total Deduction

Rs. 29477

Grand Total Amount

Rs. 403419.60735049

RAJALAXMI SINGH
JE
Bansapal Block

Monalisha behera
AEE
Bansapal Block

KendujharBansapalBDO
BDO
Bansapal Block

MONAJ KUMAR SAMAL
SO
Bansapal Block

INDUMATI NAIK
AO
Bansapal Block

Chairperson PS
Bansapal Block