

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Purna Singh House to Sagadakata

Estimated Cost - Rs. 419999.1554879

Name of Executant - Srihari Santra, 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 - Sushmita Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	cutt off	2	78	0.83	0.83		107.4684			?	
ii	1st & final	-	cutt off	2	170	0.83	0.83		234.226			?	

341.6944 (9.67569198592 Cubic Meter)

**Amount (9.67569198592 X 240.77592)      Rs. 2329.6736395465**

**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	-	cutt off	2	78	0.83	0.33		42.7284			?	
ii	1st & final	-	cutt off	2	170	0.83	0.33		93.126			?	
iii	1st & final	-	base	1	78	10.34	0.33		266.1516			?	
iv	1st & final	-	base	1	170	8.34	0.33		467.874			?	

869.88 (24.632217984 Cubic Meter)

**Amount (24.632217984 X 959.291132)      Rs. 23629.468273542**

**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	-	cutt off	2	78	0.83	0.83		107.4684			?	

ii	1st & final	-	cutt off	2	170	0.83	0.83		234.226			?	
iii	1st & final	-	bed	1	78	12	0.33		308.88			?	
iv	1st & final	-	bed	1	170	10	0.33		561			?	

1211.5744 (34.30790996992 Cubic Meter)

**Amount (34.30790996992 X 5736.298535) Rs. 196800.41369936**

**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	-	bed	1	78	12	0.31		290.16			?	
ii	1st & final	-	bed	1	170	10	0.31		527			?	

817.16 (23.139356288 Cubic Meter)

**Amount (23.139356288 X 7483.23443) Rs. 173157.2276624**

**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	-	bed	4	78		0.83		258.96			?	
ii	1st & final	-	bed	4	170		0.83		564.4			?	

823.36 (76.49261408 Square Meter)

**Amount (76.49261408 X 216.23489289764) Rs. 16540.372213049**

**Total Estimate Amount Rs. 412457.1554879**

**Addition**

5) Display Citizen Board @	Rs. 3342
7) Contingency @	Rs. 4200
<b>Total Addition</b>	<b>Rs. 7542</b>

**Deduction**

7) Contingency @	Rs. 4200
8) Royalty @	Rs. 8792
9) Additional Royalty @	Rs. 48945
10) EMF @	Rs. 440
11) DMF @	Rs. 879
12) Empty Gunny Bag @	Rs. 1215
13) Labour Cess @	Rs. 4200
<b>Total Deduction</b>	<b>Rs. 68671</b>

**Grand Total Amount Rs. 351328.1554879**

**Sushmita Naik**  
**JE**  
**Bangriposi Block**

**Suvendu Kumar Naik**  
**AEE**  
**Bangriposi Block**

**Paramananda Khandei**  
**BDO**  
**Bangriposi Block**

**Sunaram Majhi**  
**SO**  
**Bangriposi Block**

**Kanhu Majhi**  
**AO**  
**Bangriposi Block**

**Chairperson PS**  
**Bangriposi Block**