

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from PWD Road to Sanu Pradhan House at Saletikra

Estimated Cost - Rs. 299999.99102363

Name of Executant - Radhashyam 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 - SUPRIYA TIRKEY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 71/25-26

Page No - 32-40

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	2	5.66			11.32			?	
ii	1st & final	-	ROAD	1	15	3.224999999			48.374999985			?	
iii	1st & final	-	ROAD	1	15	3.05			45.75			?	
iv	1st & final	-	ROAD	1	15	3.05			45.75			?	
v	1st & final	-	ROAD	1	15	2.895			43.425			?	
vi	1st & final	-	ROAD	1	12.05	2.741			33.02905			?	

227.649049985 (227.649049985 Square Meter)

Amount (227.649049985 X 4.6662)

Rs. 1062.25599704

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	74.5	0.225	0.15		5.02875			?	

5.02875 (5.02875 Cubic Meter)

Amount (5.02875 X 240.77592)

Rs. 1210.8019077

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	-	ROAD	1	74.5	2.6	0.1		19.37			?	
ii	1st & final	-	CUTOFF	2	74.5	0.225	0.05		1.67625			?	
									21.04625 (21.04625 Cubic Meter)				
Amount (21.04625 X 1204.812032)									Rs. 25356.77522848				

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	-	OUTSIDE	2	74.5		0.25		37.25			?	
ii	1st & final	-	INNER SIDE	2	74.5		0.1		14.9			?	
									52.15 (52.15 Square Meter)				
Amount (52.15 X 216.26644267972)									Rs. 11278.294985747				

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	-	ROAD	1	74.5	2.6	0.09		17.433			?	
ii	1st & final	-	CUTOFF	2	74.5	0.225	0.1		3.3525			?	
									20.7855 (20.7855 Cubic Meter)				
Amount (20.7855 X 5673.21561362)									Rs. 117920.6231369				

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	-	ROAD	1	74.5	3.05	0.0825		18.7460625			?	
ii	1st & final	-	THERMOCOOL	15	3.05	0.1	0.012		0.0549		?	?	

	18.6911625 (18.6911625 Cubic Meter)
Amount (18.6911625 X 7127.28850694)	Rs. 133217.3076676
Total Estimate Amount	Rs. 290046.05892346
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2053
7) Contingency @	Rs. 2900
Total Addition	Rs. 9953
<u>Deduction</u>	
7) Contingency @	Rs. 2901
8) Royalty @	Rs. 6161
9) Additional Royalty @	Rs. 14958
10) EMF @	Rs. 308
11) DMF @	Rs. 616
12) Empty Gunny Bag @	Rs. 856
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 31800
Grand Total Amount	Rs. 268199.05892346

SUPRIYA TIRKEY
JE
Lephripara Block

Brusabhanu Bhoi
AEE
Lephripara Block

BDO LEPHRIPARA
BDO
Lephripara Block

Braja Mohan Bagh
SO
Lephripara Block

Uday Nath Naik
AO
Lephripara Block

Naresh Pratap Sing
Chairperson PS
Lephripara Block