

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Pithrapada from Joseph Minz house to RD Road at Pradeep Minz House

Estimated Cost - Rs. 401166.41495538

Name of Executant - Anusaya Acharya, 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 - Seema Kirti Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

Date of the Completion of the Work -

MB No - 42/2024-25

Page No - 70-74

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	79.9	3.05			243.695			?	

243.695 (243.695 Square Meter)

Amount (243.695 X 4.6662)

Rs. 1137.129609

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	2	79.9	0.2	0.2		6.392			?	

6.392 (6.392 Cubic Meter)

Amount (6.392 X 240.77592)

Rs. 1539.03968064

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						1				
ii	1st & final	-	Road	1	79.9	2.65	0.1		21.1735			?	

22.1735 (22.1735 Cubic Meter)

Amount (22.1735 X 982.268632)

Rs. 21780.333511652

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	2	79.9	0.2	0.2		6.392				
ii	1st & final	-	Road	1	16	3.25	0.1		5.2			?	
iii	1st & final	-		1	9.5	2.55	0.1		2.4225				
iv	1st & final	-		1	15	3.075	0.1		4.6125				
v	1st & final	-		1	15	3.1	0.1		4.65				
vi	1st & final	-		1	15	3.2	0.1		4.8				
vii	1st & final	-		1	9.4	3.275	0.1		3.0785				

31.1555 (31.1555 Cubic Meter)

Amount (31.1555 X 6110.11256602)

Rs. 190363.61205064

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 specifaicon 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	16	3.25	0.09		4.68				
ii	1st & final	-		1	9.5	2.55	0.1		2.4225			?	
iii	1st & final	-		1	15	3.075	0.09		4.15125				
iv	1st & final	-		1	15	3.1	0.1		4.65				
v	1st & final	-		1	15	3.2	0.1		4.8				
vi	1st & final	-		1	9.4	3.275	0.09		2.77065				

23.4744 (23.4744 Cubic Meter)

Amount (23.4744 X 7542.08225574)

Rs. 177045.85570414

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	-	Road	1	79.9		0.2	2	31.96			?	

31.96 (31.96 Square Meter)

Amount (31.96 X 216.23489289764)

Rs. 6910.8671770086

Total Estimate Amount

Rs. 398776.83773308

Addition

5) Display Citizen Board @

Rs. 2000

7) Contingency @	Rs. 383
Total Addition	Rs. 2383
<u>Deduction</u>	
7) Contingency @	Rs. 383
8) Royalty @	Rs. 8304
9) Additional Royalty @	Rs. 18204
10) EMF @	Rs. 415
11) DMF @	Rs. 830
12) Empty Gunny Bag @	Rs. 1164
Total Deduction	Rs. 29300
Grand Total Amount	Rs. 371859.83773308

Seema Kirti Behera
JE
Balisankara Block

Sai Sundar Swain
AEE
Balisankara Block

BDO BALISANKARA
BDO
Balisankara Block

Carolina Kujur
SO
Balisankara Block

Supriya Lakra
AO
Balisankara Block

Chairperson PS
Balisankara Block