

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Bansahi Matha Patra house to Uparsahi

Estimated Cost - Rs. 299999.99862062

Name of Executant - Binay Kumar Tiriya, 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 - Shivram Tudu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

Date of the Completion of the Work -

MB No - 10/24-25

Page No - 194-198

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	15	3.3			49.5			?	
ii	1st & final	-	ROAD	1	15	3.575			53.625			?	
iii	1st & final	-	ROAD	1	17.6	3.65			64.24			?	

167.365 (167.365 Square Meter)

Amount (167.365 X 4.6662)

Rs. 780.958563

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	47.6	0.25	0.2		4.76			?	

4.76 (4.76 Cubic Meter)

Amount (4.76 X 240.77592)

Rs. 1146.0933792

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	2	47.6	0.25	0.1		2.38			?	
ii	1st & final	-	ROAD	1	15	2.8	0.1		4.2			?	
iii	1st & final	-	ROAD	1	15	3.075	0.1		4.6125			?	
iv	1st & final	-	ROAD	1	17.6	3.15	0.1		5.544			?	

									16.7365 (16.7365 Cubic Meter)				
Amount (16.7365 X 1288.046132)									Rs. 21557.384088218				
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	-	CUT OFF	2	47.6	0.25	0.2		4.76			?	
ii	1st & final	-	ROAD	1	15	3.3	0.1		4.95			?	
iii	1st & final	-	ROAD	1	15	3.575	0.1		5.3625			?	
iv	1st & final	-	ROAD	1	17.6	3.65	0.1		6.424			?	
									21.4965 (21.4965 Cubic Meter)				
Amount (21.4965 X 6190.6312588)									Rs. 133076.90485479				
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 specifaicaon 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	15	3.3	0.1		4.95			?	
ii	1st & final	-	ROAD	1	15	3.575	0.1		5.3625			?	
iii	1st & final	-	ROAD	1	17.6	3.65	0.1		6.424			?	
									16.7365 (16.7365 Cubic Meter)				
Amount (16.7365 X 7906.5699306)									Rs. 132328.30764349				
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	2	47.6		0.2		19.04			?	
									19.04 (19.04 Square Meter)				
Amount (19.04 X 216.39264180804)									Rs. 4120.1159000251				
Total Estimate Amount									Rs. 293009.76442872				
Addition													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 1989				
Total Addition									Rs. 6989				
Deduction													
7) Contingency @									Rs. 1989				
8) Royalty @									Rs. 5851				

9) Additional Royalty @	Rs. 32198
10) EMF @	Rs. 293
11) DMF @	Rs. 585
12) Empty Gunny Bag @	Rs. 821
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 44737
Grand Total Amount	Rs. 255261.76442872

Shivram Tudu
JE
Saraskana Block

Gagan Bihari Mohanty
AEE
Saraskana Block

Suman Raja Mohanty
BDO
Saraskana Block

Milan Kumar Ray
SO
Saraskana Block

Durga Prasad Mahali
AO
Saraskana Block

TULASHI SING
Chairperson PS
Saraskana Block