

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Sahajbahal School to Basti

Estimated Cost - Rs. 339858.99795043

Name of Executant - SUPRIYA TIRKEY, 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 - Radhashyam Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 49/2025-26

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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	-	CC road	1	15	3.6			54			?	
ii	1st & final	-	CC road	1	15	3.6			54			?	
iii	1st & final	-	CC road	1	22	3.6			79.2			?	
iv	1st & final	-	CC road	1	22	3.6			79.2			?	

266.4 (266.4 Square Meter)

Amount (266.4 X 4.6662)

Rs. 1243.07568

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	-	CC ROAD CIUT OFF	2	74	0.225	0.15		4.995			?	

4.995 (4.995 Cubic Meter)

Amount (4.995 X 240.77592)

Rs. 1202.6757204

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	-	CC ROAD	1	266.4		0.05		13.32			?	
ii	1st & final	-	deduct cut off	2	74	0.225	0.05		1.665		?	?	

11.655 (11.655 Cubic Meter)

Amount (11.655 X 1217.962232)

Rs. 14195.34981396

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	-	CC ROAD	1	266.4		0.1		26.64			?	
ii	1st & final	-	CUT OFF	2	74	0.225	0.06		1.998			?	
									28.638 (28.638 Cubic Meter)				
Amount (28.638 X 5564.28594202)									Rs. 159350.02080757				

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	-	CC ROAD	1	266.4		0.08		21.312			?	
ii	1st & final	-	deduct expansion joints	14	3.6	0.1	0.01		0.0504		?	?	
									21.2616 (21.2616 Cubic Meter)				
Amount (21.2616 X 7030.36979574)									Rs. 149476.91044911				

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	-	CUT OFF	2	74		0.23		34.04			?	
									34.04 (34.04 Square Meter)				
Amount (34.04 X 217.18138636004)									Rs. 7392.8543916958				

miscellaneous(ARM017) : Inserting premoulded expansion joint including cleaning (labour only)(R.C.C. Works) and as directed by Engineer-in-Charge. - Inserting premoulded expansion joint including cleaning (labour only)(R.C.C. Works) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Expansion joint	14	3.6				50.4			?	
									50.4 (165.354336 Meter)				
Amount (165.354336 X 2.01)									Rs. 332.36221536				

Total Estimate Amount Rs. 333193.24907809

Addition

5) Display Citizen Board @ Rs. 3266

7) Contingency @ Rs. 3399

Total Addition Rs. 6665

Deduction

7) Contingency @	Rs. 3399
8) Royalty @	Rs. 7286
9) Additional Royalty @	Rs. 13405
10) EMF @	Rs. 364
11) DMF @	Rs. 729
12) Empty Gunny Bag @	Rs. 1065
13) Labour Cess @	Rs. 3399
16) Any Other Lumpsum Bill @	Rs. 3400
Total Deduction	Rs. 33047
Grand Total Amount	Rs. 306811.24907809

Radhashyam Das
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