

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - CONST OF ROAD AT SUNDI SAHI TO RD ROAD

Estimated Cost - Rs. 599999.90957416

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Pratap Kumar Sahoo, AE / JE

Name of the J.E - Deepak Kumar Jena

Bill Name - Work Done Estimate

MB No - 74/2025-26 Page No - 65-70

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

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	125	2.7			337.5			?	
									337.5 (337.5 Square Meter)				
Amount (337.5 X 4.6662)									Rs. 1574.8425				

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	-	P. WALL	1	8	0.3	0.6		1.44			?	
									1.44 (1.44 Cubic Meter)				
Amount (1.44 X 240.77592)									Rs. 346.7173248				

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	125	2.7	0.1		33.75			?	
ii	1st & final	-	P.WALL	1	8	0.3	0.1		0.24				
									33.99 (33.99 Cubic Meter)				
Amount (33.99 X 653.069232)									Rs. 22197.82319568				

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
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i	1st & final	-	ROAD BED	1	125	2.7	0.15		50.625			?	
ii	1st & final	-	P.WALL	1	8	0.3	0.9		2.16			?	

52.785 (52.785 Cubic Meter)

Amount (52.785 X 5794.6045523)

Rs. 305868.20129316

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 BED	1	125	2.7	0.1		33.75			?	

33.75 (33.75 Cubic Meter)

Amount (33.75 X 7300.7431961)

Rs. 246400.08286838

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	125		0.35		87.5			?	
ii	1st & final	-	P.WALL	1	8		0.9		7.2				

94.7 (94.7 Square Meter)

Amount (94.7 X 217.18138636004)

Rs. 20567.077288296

Total Estimate Amount

Rs. 596954.74447031

Addition

5) Display Citizen Board @	Rs. 3044
Total Addition	Rs. 3044

Deduction

7) Contingency @	Rs. 6000
8) Royalty @	Rs. 13144
9) Additional Royalty @	Rs. 8795
10) EMF @	Rs. 657
11) DMF @	Rs. 1314
12) Empty Gunny Bag @	Rs. 1819
13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 37729

Grand Total Amount

Rs. 562269.74447031

**Deepak Kumar Jena
JE
Dasamantapur Block**

**Abhishek Sarangi
AEE
Dasamantapur Block**

**SIDDHESWAR NAYAK
BDO
Dasamantapur Block**

**Bibhuti Bhusan Acharya
SO
Dasamantapur Block**

**BB Acharya
AO
Dasamantapur Block**

**Chairperson PS
Dasamantapur Block**