

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Bhagabati Budhi to Madan Mohan Barik House VillRudragopalpur

Estimated Cost - Rs. 399999.26089938

Name of Executant - DHARMENDRA JENA, 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 - UDAY SANKAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

MB No - 249/25-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	251	0.83	0.5	1	208.33			?	

208.33 (5.899238944 Cubic Meter)

Amount (5.899238944 X 240.77592)

Rs. 1420.3946840414

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	-	Fine Dressing and Leveling of Road Base	1	251	11		1	2761			?	

2761 (256.505183 Square Meter)

Amount (256.505183 X 4.6662)

Rs. 1196.9044849146

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	251	0.83	0.16	1	66.6656			?	
ii	1st & final	-	Road Base	1	251	9.33	0.33	1	772.8039				

839.4695 (23.7710899376 Cubic Meter)

Amount (23.7710899376 X 840.626232)

Rs. 19982.601764778

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	251	0.83	0.66	1	274.9956			?	
ii	1st & final	-	Road Base	1	251	11	0.33	1	911.13				

1186.1256 (33.58728139008 Cubic Meter)

Amount (33.58728139008 X 6219.0092692)

Rs. 208879.61429214

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Wearing Coat	1	251	11	0.25	1	690.25			?	

690.25 (19.5456712 Cubic Meter)

Amount (19.5456712 X 7335.0042444)

Rs. 143367.58121165

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	4	251		0.33	1	331.32			?	
ii	1st & final	-	Road Base with With wearing coat	2	251		0.58	1	291.16				

622.48 (57.83025944 Square Meter)

Amount (57.83025944 X 216.23489289764)

Rs. 12504.919956251

Total Estimate Amount

Rs. 387352.01639377

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3647
7) Contingency @	Rs. 4000
Total Addition	Rs. 12647

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8183
9) Additional Royalty @	Rs. 37528
10) EMF @	Rs. 409
11) DMF @	Rs. 818
12) Empty Gunny Bag @	Rs. 1109
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000

Total Deduction

Rs. 60047

Grand Total Amount

Rs. 339952.01639377

UDAY SANKAR DAS
JE
Remuna Block

GAYADHAR SINGH
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block