

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Rama Munda House to Matuali Nala Turi Khulisahi Kuliposh GP

Estimated Cost - Rs. 499998.59696926

Name of Executant - LALIT BISWAL, 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 - NIRUPAMA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 465/2025

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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	-	Road	1	86.6	3.6			311.76			?	

311.76 (311.76 Square Meter)

**Amount (311.76 X 4.6662)**

**Rs. 1454.734512**

**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	-	Road	1	86.6	3.6	0.075	1	23.382			?	
ii	1st & final	-	Cut off	2	86.6	0.2	0.15	1	5.196				

28.578 (28.578 Cubic Meter)

**Amount (28.578 X 240.77592)**

**Rs. 6880.89424176**

**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	86.6	3.6	0.1	1	31.176			?	
ii	1st & final	-	Cut off	2	86.6	0.2	0.05	1	1.732		?		

29.444 (29.444 Cubic Meter)

**Amount (29.444 X 718.820232)**

**Rs. 21164.942911008**

**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	-	Road	1	86.6	3.6	0.1	1	31.176			?	
ii	1st & final	-	Cut off	2	86.6	0.2	0.1	1	3.464				

34.64 (34.64 Cubic Meter)

**Amount (34.64 X 6248.09169602)**

**Rs. 216433.89635013**

**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	86.6	0.3		1	51.96			?	

51.96 (51.96 Square Meter)

**Amount (51.96 X 216.39264180804)**

**Rs. 11243.761668346**

**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 specification 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	86.6	3.6	0.095	1	29.6172			?	

29.6172 (29.6172 Cubic Meter)

**Amount (29.6172 X 7697.45196974)**

**Rs. 227976.97447818**

**Earth Work (AR0122Bi) : Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift** - Earthwork in ordinary soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	2	86.6	0.305	0.3	1	15.8478			?	

15.8478 (15.8478 Cubic Meter)

**Amount (15.8478 X 310.01110892)**

**Rs. 4912.9940519424**

**Total Estimate Amount**

**Rs. 490068.19821337**

**Addition**

5) Display Citizen Board @ Rs. 4930

7) Contingency @ Rs. 5000

**Total Addition**

**Rs. 9930**

**Deduction**

7) Contingency @ Rs. 5000

8) Royalty @ Rs. 9867

9) Additional Royalty @ Rs. 11140

10) EMF @ Rs. 493

11) DMF @ Rs. 987

12) Empty Gunny Bag @	Rs. 1385
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 38872</b>
<b>Grand Total Amount</b>	<b>Rs. 461126.19821337</b>

**NIRUPAMA NAIK**  
**JE**  
**Lahunipara Block**

**SATYABRAT PATTANAİK**  
**AEE**  
**Lahunipara Block**

**BDO LAHUNIPARA**  
**BDO**  
**Lahunipara Block**

**MANOJ KUMAR PATEL**  
**SO**  
**Lahunipara Block**

**BINOD LAKRA**  
**AO**  
**Lahunipara Block**

**SUKAMATI MUNDA**  
**Chairperson PS**  
**Lahunipara Block**