

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from RD Road to Kantipada

Estimated Cost - Rs. 381894.94072995

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 -

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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	16	4.4			70.4			?	
ii	1st & final	-	cc road	1	11.8	4.15			48.97			?	
iii	1st & final	-	CC road	1	11	2.725			29.975			?	
iv	1st & final	-	cc road	1	6	2.45			14.7			?	

164.045 (164.045 Square Meter)

Amount (164.045 X 4.6662)

Rs. 765.466779

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	38.8	0.225	0.15		2.619			?	
ii	1st & final	-	drain	1	25	0.4	0.15		1.5			?	

4.119 (4.119 Cubic Meter)

Amount (4.119 X 240.77592)

Rs. 991.75601448

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	16	4.4	0.05		3.52			?	
ii	1st & final	-	cc road	1	11.8	4.15	0.075		3.67275			?	

iii	1st & final	-	cc road	1	11	2.725	0.075		2.248125			?	
iv	1st & final	-	CC road	1	6	2.45	0.05		0.735			?	
v	1st & final	-	ded cut off	2	38.8	0.225	0.05		0.873		?	?	

9.302875 (9.302875 Cubic Meter)

Amount (9.302875 X 1020.709232)

Rs. 9495.530396642

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	16	4.4	0.0875		6.16			?	
ii	1st & final	-	CC road	1	11.8	4.15	0.0875		4.284875			?	
iii	1st & final	-	cc road	1	11	2.725	0.0875		2.6228125			?	
iv	1st & final	-	CC road	1	6	2.45	0.0875		1.28625			?	
v	1st & final	-	drain	1	25	0.4	0.075		0.75			?	
vi	1st & final	-	cut off	2	38.8	0.225	0.075		1.3095			?	
vii	1st & final	-	CC road	1	30	3.35	0.0875		8.79375			?	
viii	1st & final	-	cc road	1	18	3.45	0.0875		5.43375			?	
ix	1st & final	-	drain walls	1	25	0.15	0.23		0.8625			?	

31.5034375 (31.5034375 Cubic Meter)

Amount (31.5034375 X 5292.86581402)

Rs. 166743.46736787

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	16	4.4	0.0875		6.16			?	
ii	1st & final	-	cc road	1	11.8	4.15	0.0875		4.284875			?	
iii	1st & final	-	cc road	1	11	2.725	0.0875		2.6228125			?	
iv	1st & final	-	cc road	1	6	2.45	0.0875		1.28625			?	
v	1st & final	-	cc road	1	30	3.35	0.0875		8.79375			?	
vi	1st & final	-	c road	1	18	3.45	0.075		4.6575			?	

vii	1st & final	-	drain	1	25	0.25	0.05		0.3125			?	
viii	1st & final	-	ded expansion joints	16	3.5	0.1	0.01		0.056			?	?

28.0616875 (28.0616875 Cubic Meter)

Amount (28.0616875 X 6775.91342574)

Rs. 190143.56508017

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	-	cc road	2	38.8	0.2			15.52			?	
ii	1st & final	-	drain walls	2	25	0.23			11.5			?	

27.02 (27.02 Square Meter)

Amount (27.02 X 216.70813962884)

Rs. 5855.4539327713

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	16	3.5				56			?	

56 (183.72704 Meter)

Amount (183.72704 X 2.01)

Rs. 369.2913504

Total Estimate Amount

Rs. 374364.53092133

Addition

5) Display Citizen Board @	Rs. 3710
7) Contingency @	Rs. 3819
Total Addition	Rs. 7529

Deduction

7) Contingency @	Rs. 3819
8) Royalty @	Rs. 8512
9) Additional Royalty @	Rs. 14264
10) EMF @	Rs. 426
11) DMF @	Rs. 851
12) Empty Gunny Bag @	Rs. 1290
13) Labour Cess @	Rs. 3819
16) Any Other Lumpsum Bill @	Rs. 3819
Total Deduction	Rs. 36800

Grand Total Amount

Rs. 345093.53092133

**Radhashyam Das
JE
Lephripara Block**

**Brusabhanu Bhoi
AEE
Lephripara Block**

**BDO LEPHRIPARA
BDO
Lephripara Block**

Braja Mohan Bagh
SO
Lephipara Block

Uday Nath Naik
AO
Lephipara Block

Naresh Pratap Sing
Chairperson PS
Lephipara Block