

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Bhima Kishan House to UP School Jambirposh

Estimated Cost - Rs. 532528.97732827

Name of Executant - SAGARIKA SWAIN, 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 - DEBASISH BARUA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	road	1	107	3.05			326.35			?	

326.35 (326.35 Square Meter)

Amount (326.35 X 4.6662)

Rs. 1522.81437

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	107	0.25	0.15		8.025			?	

8.025 (8.025 Cubic Meter)

Amount (8.025 X 240.77592)

Rs. 1932.226758

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	107	2.55	0.1		27.285			?	

27.285 (27.285 Cubic Meter)

Amount (27.285 X 515.507232)

Rs. 14065.61482512

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	1	107	2.55	0.1		27.285			?	
ii	1st & final	-	cut off	2	107	0.25	0.35		18.725			?	

46.01 (46.01 Cubic Meter)

Amount (46.01 X 5798.16804642)

Rs. 266773.71181578

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	1	107	3.05	0.1		32.635			?	

32.635 (32.635 Cubic Meter)

Amount (32.635 X 7254.83712454)

Rs. 236761.60955936

Total Estimate Amount

Rs. 521055.97732827

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2152
7) Contingency @	Rs. 4320
Total Addition	Rs. 11472

Deduction

7) Contingency @	Rs. 4320
8) Royalty @	Rs. 11802
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 590
11) DMF @	Rs. 1180
12) Empty Gunny Bag @	Rs. 1665
13) Labour Cess @	Rs. 5325
16) Any Other Lumpsum Bill @	Rs. 5400
Total Deduction	Rs. 30282

Grand Total Amount

Rs. 502245.97732827

DEBASISH BARUA
JE
Bonaigarh Block

GOUTAM NAYAK
AEE
Bonaigarh Block

BDO Bonaigarh
BDO
Bonaigarh Block

JHASAKETAN ROY
SO
Bonaigarh Block

SURENDRA KUMAR BHOI
AO
Bonaigarh Block

MANJULATA KISAN
Chairperson PS
Bonaigarh Block