

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C road at Gouda Street, Khambariguda, Tembaguda

Estimated Cost - Rs. 299999.46508478

Name of Executant - ISMAIL SABAR, 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 - ANSUMALI SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102b) : Earth work in hard soil or gravelly soil in embankment, roads etc. within 50m initial lead and 1.5m initial lift and Compaction with P.R.R - Earth work in hard soil or gravelly soil in embankment, roads etc. 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 specification approved by the Department alongwith proper compaction with P.R.R. including hire and running charges of P.R.R. (section measurement to be taken on the finished compacted section of the fill) 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 Levelling	1	58	3.65	0.1		21.17			?	

21.17 (21.17 Cubic Meter)

Amount (21.17 X 208.2172638579)

Rs. 4407.9594758717

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	58	4.3	0.1		24.94			?	

24.94 (24.94 Cubic Meter)

Amount (24.94 X 789.621232)

Rs. 19693.15352608

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	10	4.8	0.1		4.8			?	
ii	1st & final	-	Road	1	10	4.699999999	0.1		4.699999999			?	
iii	1st & final	-	Road	1	10	4.449999999	0.1		4.449999999			?	

iv	1st & final	-	Road	1	10	4.3	0.1		4.3				?
v	1st & final	-	Road	1	10	3.95	0.1		3.95				
vi	1st & final	-	Road	1	8	3.650000000	0.1		2.92				

25.119999998 (25.119999998 Cubic Meter)

Amount (25.119999998 X 5218.81363412)

Rs. 131096.59847866

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	10	4.8	0.075000000		3.6				?
ii	1st & final	-	Road	1	10	4.699999999	0.075000000		3.52499999925				?
iii	1st & final	-	Road	1	10	4.449999999	0.07		3.1149999993				?
iv	1st & final	-	Road	1	10	4.3	0.07		3.01				?
v	1st & final	-	Road	1	10	3.95	0.07		2.765				?
vi	1st & final	-	Road	1	8	3.650000000	0.07		2.044				

18.05899999855 (18.05899999855 Cubic Meter)

Amount (18.05899999855 X 7447.75600244)

Rs. 134499.02563726

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	58		0.17		19.72				?

19.72 (19.72 Square Meter)

Amount (19.72 X 216.23489289764)

Rs. 4264.1520879415

Total Estimate Amount

Rs. 293960.88920581

Addition

5) Display Citizen Board @

Rs. 3038

7) Contingency @

Rs. 3000

Total Addition

Rs. 6038

Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6827
9) Additional Royalty @	Rs. 876
10) EMF @	Rs. 341
11) DMF @	Rs. 683
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 15646
Grand Total Amount	Rs. 284352.88920581

ANSUMALI SAHOO
JE
Padmapur Block

SIMANCHAL DASH
AEE
Padmapur Block

KURESH CHANDRA JANI
BDO
Padmapur Block

BURADI ANKATA RAVANA
SO
Padmapur Block

CHITTRANJAN MALLICK
AO
Padmapur Block

MANIMALA SABAR
Chairperson PS
Padmapur Block