

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C road from Hatapada to Jena Colony, Padmapur

Estimated Cost - Rs. 349999.84980858

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 - 05-02-2026

Date of the Completion of the Work -

MB No - 11/2025-26

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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	52	3.5	0.06		10.92			?	

10.92 (10.92 Cubic Meter)

Amount (10.92 X 208.2172638579)

Rs. 2273.7325213283

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	52	5.971428571	0.065		20.18342856998			?	

20.18342856998 (20.18342856998 Cubic Meter)

Amount (20.18342856998 X 631.818832)

Rs. 12752.27026484

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	5.75	0.1		5.75			?	
ii	1st & final	-	Road	1	10	6	0.1		6			?	
iii	1st & final	-	Road	1	10	6.15	0.1		6.15			?	

iv	1st & final	-	Road	1	10	6.199999999	0.1		6.199999999				?
v	1st & final	-	Road	1	10	6.15	0.1		6.15				?
vi	1st & final	-	Road	1	2	5.7	0.1		1.14				?

31.389999999 (31.389999999 Cubic Meter)

Amount (31.389999999 X 5060.69725542)

Rs. 158855.28684257

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 specificaion 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	5.75	0.075000000		4.3125				?
ii	1st & final	-	Road	1	10	6	0.075000000		4.5				?
iii	1st & final	-	Road	1	10	6.15	0.075000000		4.6125				?
iv	1st & final	-	Road	1	10	6.199999999	0.075000000		4.6499999925				?
v	1st & final	-	Road	1	10	6.15	0.07		4.305				?
vi	1st & final	-	Road	1	2	5.7	0.07		0.798				?

23.1779999925 (23.1779999925 Cubic Meter)

Amount (23.1779999925 X 7265.05579954)

Rs. 168389.46331629

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	1	10		0.17		1.7				?

1.7 (1.7 Square Meter)

Amount (1.7 X 216.23489289764)

Rs. 367.59931792599

Total Estimate Amount

Rs. 342638.35226296

Addition

5) Display Citizen Board @

Rs. 3861

7) Contingency @

Rs. 3500

Total Addition

Rs. 7361

<u>Deduction</u>	
7) Contingency @	Rs. 3500
8) Royalty @	Rs. 8228
9) Additional Royalty @	Rs. 961
10) EMF @	Rs. 411
11) DMF @	Rs. 823
12) Empty Gunny Bag @	Rs. 1160
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 18583
Grand Total Amount	Rs. 331416.35226296

**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**