

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Bhula Kishan House to Basanta Kishan House at Bhogara

Estimated Cost - Rs. 407104.91877468

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 - 01-02-2026

Date of the Completion of the Work -

MB No - 465/2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	75.5	3.6604	0.1	1	27.63602			?	
ii	1st & final	-	cut off	2	70	0.15	0.1	1	2.1				

29.73602 (29.73602 Cubic Meter)

Amount (29.73602 X 6248.09169602)

Rs. 185793.37963468

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	75.5	3.6604	0.085	1	23.490617			?	

23.490617 (23.490617 Cubic Meter)

Amount (23.490617 X 7697.45196974)

Rs. 180817.89609706

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	75.5	0.25		1	37.75			?	

37.75 (37.75 Square Meter)

Amount (37.75 X 216.39264180804)

Rs. 8168.8222282535

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 area	1	75.5	3.6604		1	276.3602			?	
									276.3602 (276.3602 Square Meter)				
Amount (276.3602 X 4.6662)									Rs. 1289.55196524				

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	75.5	3.6604	0.05	1	13.81801			?	
ii	1st & final	-	Cut off	2	75.5	0.15	0.15	1	3.3975				
									17.21551 (17.21551 Cubic Meter)				
Amount (17.21551 X 240.77592)									Rs. 4145.0802585192				

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	75.5	3.6604	0.1	1	27.63602			?	
ii	1st & final	-	Cut off	2	75.5	0.15	0.1	1	2.265		?		
									25.37102 (25.37102 Cubic Meter)				
Amount (25.37102 X 718.820232)									Rs. 18237.202482477				
Total Estimate Amount									Rs. 398451.93266623				

Addition

5) Display Citizen Board @	Rs. 4581
7) Contingency @	Rs. 4071
Total Addition	Rs. 8652

Deduction

7) Contingency @	Rs. 4071
8) Royalty @	Rs. 8217
9) Additional Royalty @	Rs. 9245
10) EMF @	Rs. 411
11) DMF @	Rs. 822
12) Empty Gunny Bag @	Rs. 1140
13) Labour Cess @	Rs. 4071
16) Any Other Lumpsum Bill @	Rs. 4071
Total Deduction	Rs. 32048
Grand Total Amount	Rs. 375055.93266623

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