

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SCHOOL TO
TELI SAHI

Estimated Cost - Rs. 399999.30896636

Name of Executant - JYotirmayee 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 - Pinky behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

MB No - 659

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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	-	BASE	1	50	5.42			271			?	
ii	1st & final	-		1	50	4.75			237.5			?	
iii	1st & final	-		1	50	6.54			327			?	
iv	1st & final	-		1	50	10.79			539.5			?	
v	1st & final	-		1	50	13.25			662.5			?	
vi	1st & final	-		1	50	11.125			556.25			?	

2593.75 (240.96715625 Square Meter)

Amount (240.96715625 X 4.6662)

Rs. 1124.4009444937

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	-	CUTOFF	2	300	0.67	0.67		269.34			?	

269.34 (7.626846912 Cubic Meter)

Amount (7.626846912 X 240.77592)

Rs. 1836.361081936

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	-	CUTOFF	2	300	0.67	0.16		64.32			?	

ii	1st & final	-	BASE	1	50	4.08	0.25		51			?	
iii	1st & final	-		1	50	3.41	0.25		42.625			?	
iv	1st & final	-		1	50	5.2	0.25		65			?	
v	1st & final	-		1	50	9.45	0.25		118.125			?	
vi	1st & final	-		1	50	11.91	0.25		148.875			?	
vii	1st & final	-		1	50	9.785	0.25		122.3125			?	

612.2575 (17.337173176 Cubic Meter)

Amount (17.337173176 X 1418.447232)

Rs. 24591.865302202

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	-	cutoff	2	300	0.67	1		402			?	
ii	1st & final	-	Base	1	50	4.08	0.25		51			?	
iii	1st & final	-		1	50	3.41	0.29		49.445			?	
iv	1st & final	-		1	50	5.2	0.25		65			?	
v	1st & final	-		1	50	9.45	0.29		137.025			?	
vi	1st & final	-		1	50	11.91	0.33		196.515			?	
vii	1st & final	-		1	50	9.785	0.25		122.3125			?	

1023.2975 (28.976510648 Cubic Meter)

Amount (28.976510648 X 6199.17857166)

Rs. 179630.56389056

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	-	wearing coat	1	50	5.42	0.25		67.75			?	
ii	1st & final	-		1	50	4.75	0.25		59.375			?	
iii	1st & final	-		1	50	6.54	0.25		81.75			?	
iv	1st & final	-		1	50	10.79	0.255		137.5725			?	
v	1st & final	-		1	50	13.25	0.29		192.125			?	

vi	1st & final	-		1	50	11.125	0.25		139.0625			?	
vii	1st & final	-	OVER EXISTING DAMAGE ROAD	1	50	8.875	0.25		110.9375			?	

788.5725 (22.329849768 Cubic Meter)

Amount (22.329849768 X 7629.88263442)

Rs. 170374.13297407

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	-	cutoff	2	300		0.75		450			?	
ii	1st & final	-	inside	2	300		0.5		300			?	

750 (69.67725 Square Meter)

Amount (69.67725 X 216.23489289764)

Rs. 15066.652691152

Total Estimate Amount

Rs. 392623.97688441

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1300
7) Contingency @	Rs. 4000
Total Addition	Rs. 7300

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7674
9) Additional Royalty @	Rs. 42667
10) EMF @	Rs. 384
11) DMF @	Rs. 767
12) Empty Gunny Bag @	Rs. 1097
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 62589

Grand Total Amount

Rs. 337334.97688441

**Pinky behera
JE
Parajang Block**

**Rani panda
AEE
Parajang Block**

**Sauvagya Behera
BDO
Parajang Block**

**Dibyasingh Lenka
SO
Parajang Block**

**SANTOSHA KUMAR MALLICK
AO
Parajang Block**

**Chairperson PS
Parajang Block**