

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BARPADAR TO SRIHARI NAGAR, GOBINDPUR

Estimated Cost - Rs. 449999.73258419

Name of Executant - SUSHMITA TIRKEY, 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 - SAHEB PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 1774

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	91.5	0.23	0.15		6.3135			?	
									6.3135 (6.3135 Cubic Meter)				
Amount (6.3135 X 240.77592)									Rs. 1520.13877092				

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	-	formation	1	91.5	3.65			333.975			?	
									333.975 (333.975 Square Meter)				
Amount (333.975 X 4.6662)									Rs. 1558.394145				

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	-	formation	1	91.5	3.65	0.1		33.3975			?	
									33.3975 (33.3975 Cubic Meter)				
Amount (33.3975 X 630.000832)									Rs. 21040.45278672				

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	-	cutoff	2	91.5	0.23	0.15		6.3135			?	
ii	1st & final	-	road	1	91.5	3.65	0.1		33.3975			?	

39.711 (39.711 Cubic Meter)

Amount (39.711 X 5481.28989296)

Rs. 217667.50293933

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 topping	1	91.5	3.65	0.073		24.380175			?	

24.380175 (24.380175 Cubic Meter)

Amount (24.380175 X 7093.15672652)

Rs. 172932.40229498

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	-	sides	4	91.5		0.25		91.5			?	
ii	1st & final	-	sides	2	91.5		0.07		12.81			?	

104.31 (104.31 Square Meter)

Amount (104.31 X 216.23489289764)

Rs. 22555.461678153

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	-	berm	2	91.5	0.33	0.275		16.60725			?	

16.60725 (16.60725 Cubic Meter)

Amount (16.60725 X 208.2172638579)

Rs. 3457.9161552041

Total Estimate Amount

Rs. 440732.26877032

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4267
Total Addition	Rs. 9267

Deduction

7) Contingency @	Rs. 4267
8) Royalty @	Rs. 10028
9) Additional Royalty @	Rs. 13935
10) EMF @	Rs. 501

11) DMF @	Rs. 1003
12) Empty Gunny Bag @	Rs. 1341
13) Labour Cess @	Rs. 4267
Total Deduction	Rs. 35342
Grand Total Amount	Rs. 414657.26877032

SAHEB PRADHAN
JE
Bargarh Block

SANTOSH KUMAR BEHERA
AEE
Bargarh Block

BERCIUS DUNGUNG
BDO
Bargarh Block

SURENDRA PODH
SO
Bargarh Block

MAHESWAR PRADHAN
AO
Bargarh Block

NALINI PANDEY
Chairperson PS
Bargarh Block