

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Jadakudar from Eman house to Junas house

Estimated Cost - Rs. 399997.79265655

Name of Executant - SMITA NATH, 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 - SMITA NATH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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	95	3.05	0.1		28.975			?	
									28.975 (28.975 Cubic Meter)				
Amount (28.975 X 6974.95175224)									Rs. 202099.22702115				

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	95	0.25	0.25		11.875			?	
ii	1st & final	-	road	1	95	2.55	0.1		24.225			?	
									36.1 (36.1 Cubic Meter)				
Amount (36.1 X 240.77592)									Rs. 8692.010712				

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	-	cut off	1	95	0.25	0.2		4.75			?	
ii	1st & final	-	road	1	95	2.55	0.1		24.225			?	
									28.975 (28.975 Cubic Meter)				
Amount (28.975 X 5512.11050352)									Rs. 159713.40183949				

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	95		0.23		43.7			?	
									43.7 (43.7 Square Meter)				
Amount (43.7 X 216.39264180804)									Rs. 9456.3584470113				

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	95	2.55	0.1		24.225			?	
									24.225 (24.225 Cubic Meter)				
Amount (24.225 X 636.707232)									Rs. 15424.2326952				
Total Estimate Amount									Rs. 395385.23071486				
Addition													
5) Display Citizen Board @									Rs. 4610				
Total Addition									Rs. 4610				
Deduction													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8797.16625				
9) Additional Royalty @									Rs. 15841.44				
10) EMF @									Rs. 439.8583125				
11) DMF @									Rs. 879.716625				
12) Empty Gunny Bag @									Rs. 1266.345				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 43224.5261875				
Grand Total Amount									Rs. 356770.70452736				

SMITA NATH
JE
Lathikata Block

LASA MARANDI
AEE
Lathikata Block

BDO LATHIKATA
BDO
Lathikata Block

SURENDRA KUMAR SWAIN
SO
Lathikata Block

BISHAL KUMAR BUDA
AO
Lathikata Block

DILLIP XESS
Chairperson PS
Lathikata Block