

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Dilip House to Bankibahal Main Road

Estimated Cost - Rs. 399999.62522501

Name of Executant - ASIT PATEL, 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 - ASIT PATEL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

MB No - 334/2025-26

Page No - 31-33

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	-	Road	1	77.9	4.05	0.23		72.56385			?	
ii	1st & final	-	Cut off	2	77.9	0.23	0.1		3.5834				

76.14725 (76.14725 Cubic Meter)

Amount (76.14725 X 240.77592)

Rs. 18334.42417422

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	77.9	3.59	0.08		22.37288			?	
ii	1st & final	-	Cut off	2	77.9	0.23	0.08		2.86672				

25.2396 (25.2396 Cubic Meter)

Amount (25.2396 X 545.807232)

Rs. 13775.956212787

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	77.9	4.05	0.075		23.662125			?	
ii	1st & final	-	Cutoff	2	77.9	0.23	0.1		3.5834				

27.245525 (27.245525 Cubic Meter)

Amount (27.245525 X 6045.74208452)

Rs. 164719.41710734

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	77.9	4.05	0.08		25.2396			?	
									25.2396 (25.2396 Cubic Meter)				
Amount (25.2396 X 7488.23849924)									Rs. 189000.14442542				

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	2	77.9	0.155		24.149			?	
									24.149 (24.149 Square Meter)				
Amount (24.149 X 216.55039071844)									Rs. 5229.4753854596				
Total Estimate Amount									Rs. 391059.41730523				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 29
7) Contingency @	Rs. 3911
Total Addition	Rs. 8940

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8092
9) Additional Royalty @	Rs. 10849
10) EMF @	Rs. 405
11) DMF @	Rs. 809
12) Empty Gunny Bag @	Rs. 1140
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 33295

Grand Total Amount	Rs. 366704.41730523
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ASIT PATEL
JE
Subdega Block

BINAY BHUSHAN DASH
AEE
Subdega Block

BDO Subdega
BDO
Subdega Block

DUBARAJ NAIK
SO
Subdega Block

MUKTAMANI TIGGA
AO
Subdega Block

Chairperson PS
Subdega Block