

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Budhuwa House to Bhokdu House at Jatratola Chengjharan

Estimated Cost - Rs. 299999.25807664

Name of Executant - Punam Rashid Khan, 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 - Mrs Kiranbala Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

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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	-	Cut Off	2	71.7	0.25	0.25		8.9625			?	
									8.9625 (8.9625 Cubic Meter)				
Amount (8.9625 X 240.77592)									Rs. 2157.954183				

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	71.7	2.55	0.1		18.2835			?	
									18.2835 (18.2835 Cubic Meter)				
Amount (18.2835 X 672.259232)									Rs. 12291.251668272				

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	2	71.7	0.25	0.1		3.585			?	
ii	1st & final	-	Road	1	71.7	3.05	0.1		21.8685			?	
									25.4535 (25.4535 Cubic Meter)				
Amount (25.4535 X 5373.14869402)									Rs. 136765.44028324				

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	15	3.05	0.1		4.575			?	
ii	1st & final	-	Road	1	15	3.05	0.1		4.575			?	
iii	1st & final	-	Road	1	15	3.05	0.075		3.43125			?	
iv	1st & final	-	Road	1	15	3.05	0.1		4.575			?	
v	1st & final	-	Road	1	11.7	3.05	0.085		3.033225			?	

20.189475 (20.189475 Cubic Meter)

Amount (20.189475 X 6851.17862574)

Rs. 138321.69958491

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	-	Foundation & Plinth	1	235.24	0.33			77.6292			?	

77.6292 (7.2119855676 Square Meter)

Amount (7.2119855676 X 216.70813962884)

Rs. 1562.8959753846

Total Estimate Amount

Rs. 291099.24169481

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 900
7) Contingency @	Rs. 3000
Total Addition	Rs. 8900

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6924
9) Additional Royalty @	Rs. 3972
10) EMF @	Rs. 346
11) DMF @	Rs. 692
12) Empty Gunny Bag @	Rs. 978
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 21912

Grand Total Amount

Rs. 278087.24169481

**Mrs Kiranbala Nayak
JE
Bisra Block**

**Sri Santosh Patra
AEE
Bisra Block**

**BDO Bisra
BDO
Bisra Block**

**Sri Gurudev Naik
SO
Bisra Block**

**Ashadhu Kishan
AO
Bisra Block**

**Fulmani Kerketta
Chairperson PS
Bisra Block**