

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from PWD Road to Sikhharbasini Temple

Estimated Cost - Rs. 299999.36966531

Name of Executant - Pankaj Raj Minz, 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 - Santosh Tandia

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

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	21	0.225	0.2		1.89			?	
									1.89 (1.89 Cubic Meter)				
Amount (1.89 X 240.77592)									Rs. 455.0664888				

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	-	cut off	2	21	0.225	0.05		0.4725			?	
ii	1st & final	-	Road subbase	1	15	3.38	0.1		5.07			?	
iii	1st & final	-		1	6	3.3	0.1		1.98			?	
iv	1st & final	-		1	17	1.5	0.1		2.55			?	
									10.0725 (10.0725 Cubic Meter)				
Amount (10.0725 X 1349.464232)									Rs. 13592.47847682				

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	21	0.225	0.125		1.18125			?	
ii	1st & final	-	Road base	1	15	3.83	0.088		5.0556			?	

iii	1st & final	-		1	6	3.75	0.088		1.98			?	
iv	1st & final	-		1	17	1.5	0.088		2.244			?	

10.46085 (10.46085 Cubic Meter)

Amount (10.46085 X 5856.89435502)

Rs. 61268.093313711

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 subbase	2	21		0.3		12.6			?	
ii	1st & final	-		2	17		0.1		3.4			?	
iii	1st & final	-		2	59		0.1		11.8			?	

27.8 (27.8 Square Meter)

Amount (27.8 X 216.23489289764)

Rs. 6011.3300225544

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 base	1	15	3.83	0.08		4.596			?	
ii	1st & final	-		1	6	3.75	0.08		1.8			?	
iii	1st & final	-		1	17	3.65	0.08		4.964			?	
iv	1st & final	-		2	15	3.7	0.08		8.88			?	
v	1st & final	-		1	29	3.65	0.08		8.468			?	

28.708 (28.708 Cubic Meter)

Amount (28.708 X 7317.69732274)

Rs. 210076.45474122

Total Estimate Amount

Rs. 291403.42304311

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 596
7) Contingency @	Rs. 3000
Total Addition	Rs. 8596

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5645
9) Additional Royalty @	Rs. 10723
10) EMF @	Rs. 282
11) DMF @	Rs. 564

12) Empty Gunny Bag @	Rs. 923
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 24137
Grand Total Amount	Rs. 275862.42304311

Santosh Tandia
JE
Lephripara Block

Brusabhanu Bhoi
AEE
Lephripara Block

BDO LEPHRIPARA
BDO
Lephripara Block

Braja Mohan Bagh
SO
Lephripara Block

Uday Nath Naik
AO
Lephripara Block

Naresh Pratap Sing
Chairperson PS
Lephripara Block