RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from RD Road to Shiv Temple

Estimated Cost - Rs. 899999.79096373

Name of Executant - Babita 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 - Minati Kisan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift including rought dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	60	3.65	0.1		21.9			?	
ii	1st & final	-		1	44.8	3.65	0.1		16.352			?	
iii	1st & final	-		1	47.5	3.65	0.1		17.3375			?	
iv	1st & final	-		1	25	3.65	0.1		9.125			?	
v	1st & final	-	cut off	2	128.3	0.2	0.2		10.264			?	
									74.9785 (74.9785 Cubic Meter)				
								Amount (74.9785 X 179.18208)				**Rs. 13434.80358528**	

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	60	3.25	0.1		19.5			?	
ii	1st & final	-		1	44.8	3.25	0.1		14.56			?	
iii	1st & final	-		1	47.5	3.25	0.1		15.4375			?	
iv	1st & final	-		1	25	3.25	0.1		8.125			?	
v	1st & final	-		2	128.3	0.2	0.1		5.132			?	
									62.7545 (62.7545 Cubic Meter)				
								Amount (62.7545 X 515.507232)				**Rs. 32350.398590544**	

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	60	3.65	0.1		21.9			?	
ii	1st & final	-			44.8	3.65	0.1		16.352			?	
iii	1st & final	-			47.5	3.65	0.1		17.3375			?	
iv	1st & final	-			25	3.65	0.1		9.125			?	
v	1st & final	-	cut off	2	128.3	0.2	0.1		5.132			?	
									69.8465 (69.8465 Cubic Meter)				
									Amount (69.8465 X 6272.61035502)			**Rs. 438119.8791619**	

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	1	60	3.65	0.074		16.206			?	
ii	1st & final	-		1	44.8	3.65	0.074		12.10048			?	
iii	1st & final	-			47.5	3.65	0.074		12.82975			?	
iv	1st & final	-			25	3.65	0.074		6.7525			?	
v	1st & final	-	THARMOCOLL	16	3.65	0.012	0.074		0.0518592		?	?	
									47.8368708 (47.8368708 Cubic Meter)				
									Amount (47.8368708 X 7707.43107274)			**Rs. 368699.38442657**	

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	-	CENTERING	2	2	128.3	0.28		143.696			?	
									143.696 (143.696 Square Meter)				
									Amount (143.696 X 218.45863510724)			**Rs. 31391.63203037**	
									Total Estimate Amount			**Rs. 883996.09779467**	

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2163
7) Contingency @	Rs. 8840

Total Addition	**Rs. 16003**
Deduction	
7) Contingency @	Rs. 8840
8) Royalty @	Rs. 18437
9) Additional Royalty @	Rs. 38097
10) EMF @	Rs. 922
11) DMF @	Rs. 1844
12) Empty Gunny Bag @	Rs. 2485
13) Labour Cess @	Rs. 9000
16) Any Other Lumpsum Bill @	Rs. 2163
Total Deduction	**Rs. 81788**
Grand Total Amount	**Rs. 818211.09779467**

Minati Kisan
JE
Hemgir Block

Shibani Pradhan
AEE
Hemgir Block

BDO Hemgir
BDO
Hemgir Block

Ajit Dalai
SO
Hemgir Block

Nilam Sagar Lakra
AO
Hemgir Block

Chairperson PS
Hemgir Block