

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Dakhineswar Main road to Harijan Sahi Crematorium

Estimated Cost - Rs. 429627.24635742

Name of Executant - LOJISMITA MOHAPATRO, 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 - LOJISMITA MOHAPATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

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	-	Cutoff	2	82	0.2	0.2		6.56			?	
ii	1st & final	-	Cutoff	2	15.8	0.2	0.2		1.264			?	

7.824 (7.824 Cubic Meter)

Amount (7.824 X 240.77592)

Rs. 1883.83079808

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	-	cutoff	2	82	0.2	0.1		3.28			?	
ii	1st & final	-	Road Bed	1	82	2.6	0.1		21.32			?	
iii	1st & final	-	Cotoff	2	15.8	0.2	0.1		0.632			?	
iv	1st & final	-	Road	1	15.8	2.6	0.1		4.108			?	

29.34 (29.34 Cubic Meter)

Amount (29.34 X 539.302832)

Rs. 15823.14509088

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	82	0.2	0.2		6.56			?	

ii	1st & final	-	Road	1	82	3	0.1		24.6			?	
iii	1st & final	-	cutoff	2	15.8	0.2	0.2		1.264			?	
iv	1st & final	-	Road	1	15.8	3	0.1		4.74			?	

37.164 (37.164 Cubic Meter)

Amount (37.164 X 6151.55452444)

Rs. 228616.37234629

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 specification 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	82	3	0.075		18.45			?	
ii	1st & final	-	Road	1	15.8	3	0.0625		2.9625			?	

21.4125 (21.4125 Cubic Meter)

Amount (21.4125 X 7799.94864228)

Rs. 167016.40030282

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	97.8		0.175		34.23			?	

34.23 (34.23 Square Meter)

Amount (34.23 X 216.39264180804)

Rs. 7407.1201290892

Total Estimate Amount

Rs. 420746.86866716

Addition

5) Display Citizen Board @ Rs. 4584

7) Contingency @ Rs. 4296

Total Addition

Rs. 8880

Deduction

7) Contingency @ Rs. 4296

8) Royalty @ Rs. 9132

9) Additional Royalty @ Rs. 10780

10) EMF @ Rs. 457

11) DMF @ Rs. 913

12) Empty Gunny Bag @ Rs. 1215

13) Labour Cess @ Rs. 4296

Total Deduction

Rs. 31089

Grand Total Amount

Rs. 398537.86866716

LOJISMITA MOHAPATRO
JE
Gop Block

ASHOK KUMAR PRUSTI
AEE
Gop Block

PuriGopBDO
BDO
Gop Block

BIREN MOHANTY
SO
Gop Block

MOHAN DASH
AO
Gop Block

JHUNU MALLICK
Chairperson PS
Gop Block