

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Suna House to Lochan House at Mayabahal Buda Pada

Estimated Cost - Rs. 399999.19565205

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 -

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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	-	Road	1	48	3.65	0.15		26.28			?	
ii	1st & final	-		1	31	3.35	0.09		9.3465				
iii	1st & final	-	Cut off	2	79	0.23	0.15		5.451				
									41.0775 (41.0775 Cubic Meter)				
Amount (41.0775 X 240.77592)									Rs. 9890.4728538				

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	48	3.65	0.075		13.14			?	
ii	1st & final	-		1	31	3.35	0.075		7.78875				
									20.92875 (20.92875 Cubic Meter)				
Amount (20.92875 X 545.807232)									Rs. 11423.06310672				

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	48	3.65	0.09		15.768			?	
ii	1st & final	-		1	31	3.35	0.09		9.3465				

iii	1st & final	-	Cut off	2	79	0.23	0.15		5.451				
									30.5655 (30.5655 Cubic Meter)				
Amount (30.5655 X 6076.59349402)									Rs. 185734.11844147				
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	48	3.65	0.085		14.892			?	
ii	1st & final	-		1	31	3.35	0.085		8.82725				
									23.71925 (23.71925 Cubic Meter)				
Amount (23.71925 X 7510.65812574)									Rs. 178147.17774896				
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	79	0.17		26.86			?	
									26.86 (26.86 Square Meter)				
Amount (26.86 X 216.39264180804)									Rs. 5812.306358964				
Total Estimate Amount									Rs. 391007.13850991				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 80				
7) Contingency @									Rs. 3910				
Total Addition									Rs. 8990				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8209				
9) Additional Royalty @									Rs. 11095				
10) EMF @									Rs. 410				
11) DMF @									Rs. 821				
12) Empty Gunny Bag @									Rs. 1160				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 37695				
Grand Total Amount									Rs. 362302.13850991				

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