

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM CANAL TO RENHATIKIRA SALESING

Estimated Cost - Rs. 461999.85039925

Name of Executant - JE, 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 - MINAKHI MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

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	315	0.83	0.83		434.007			?	

434.007 (12.2896894176 Cubic Meter)

Amount (12.2896894176 X 240.77592)

Rs. 2959.0612760369

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	315	0.83	0.33		172.557			?	
ii	1st & final	-	Road Surface	1	315	10.68	0.33		1110.186				

1282.743 (36.3231769824 Cubic Meter)

Amount (36.3231769824 X 513.547832)

Rs. 18653.688790664

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 wall	2	315	0.66	0.83		345.114			?	
ii	1st & final	-	Road Surface	1	315	10.68	0.33		1110.186				

1455.3 (41.20943904 Cubic Meter)

Amount (41.20943904 X 5608.0601783)

Rs. 231105.01405031

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 Surface	1	315	12	0.25		945			?	
									945 (26.759376 Cubic Meter)				
Amount (26.759376 X 7141.7197061)									Rs. 191107.96290214				

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	-	SHUTTTERING	2	315		0.83		522.9			?	
									522.9 (48.5789787 Square Meter)				
Amount (48.5789787 X 216.86588853924)									Rs. 10535.123380104				
Total Estimate Amount									Rs. 454360.85039925				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3019				
7) Contingency @									Rs. 4619				
Total Addition									Rs. 7638				
<u>Deduction</u>													
7) Contingency @									Rs. 4619				
8) Royalty @									Rs. 10659				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 533				
11) DMF @									Rs. 1066				
12) Empty Gunny Bag @									Rs. 1428				
13) Labour Cess @									Rs. 4620				
16) Any Other Lumpsum Bill @									Rs. 9240				
Total Deduction									Rs. 32165				
Grand Total Amount									Rs. 429833.85039925				

MINAKHI MISHRA
JE
Maneswar Block

TUSHAR KUMAR SAMAL
AEE
Maneswar Block

CHITTA RANJAN MALLIK
BDO
Maneswar Block

Radheshyam Mishra
SO
Maneswar Block

Rajkishora Mahananda
AO
Maneswar Block

R MAHANAND
Chairperson PS
Maneswar Block