

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Tekla Sahi to Deba Ghara House

Estimated Cost - Rs. 299999.94503927

Name of Executant - Damayanti Murmu, 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 - Damayanti Murmu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

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	2	9.8	3.4	0.3		19.992			?	
ii	1st & final	-	Road	1	14.5	6.1	0.3		26.535				
iii	1st & final	-	Road	1	8.7	4.475	0.3		11.67975				
									58.20675 (58.20675 Cubic Meter)				
Amount (58.20675 X 240.77592)									Rs. 14014.78378146				

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	2	9.8	3.4	0.1		6.664			?	
ii	1st & final	-	Road	1	14.5	6.1	0.1		8.845			?	
iii	1st & final	-	Road	1	8.7	4.475	0.1		3.89325				
									19.40225 (19.40225 Cubic Meter)				
Amount (19.40225 X 1085.652232)									Rs. 21064.096018322				

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	2	9.8	3.4	0.1		6.664			?	

ii	1st & final	-	Road	1	14.5	6.1	0.1		8.845			?	
iii	1st & final	-	Road	1	8.7	4.475	0.1		3.89325				

19.40225 (19.40225 Cubic Meter)

Amount (19.40225 X 5916.81509972)

Rs. 114799.52576854

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	2	9.8	3.4	0.1		6.664			?	
ii	1st & final	-	Road	1	14.5	6.1	0.1		8.845			?	
iii	1st & final	-	Road	1	8.7	4.475	0.1		3.89325				

19.40225 (19.40225 Cubic Meter)

Amount (19.40225 X 7411.66155164)

Rs. 143802.91034031

Total Estimate Amount

Rs. 293681.31590863

Addition

5) Display Citizen Board @	Rs. 3318
7) Contingency @	Rs. 3000
Total Addition	Rs. 6318

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6002
9) Additional Royalty @	Rs. 13280
10) EMF @	Rs. 300
11) DMF @	Rs. 600
12) Empty Gunny Bag @	Rs. 848
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 30030

Grand Total Amount

Rs. 269969.31590863

Damayanti Murmu
JE
Nuagada Block

Pradiumna kumar dash
AEE
Nuagada Block

Loknath Sabar
BDO
Nuagada Block

Ganesh Prasad Panda
SO
Nuagada Block

Anuradha Mallick
AO
Nuagada Block

malati pradhan
Chairperson PS
Nuagada Block