RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CEMENT CONCRETE ROAD FROM GOBARDHAN JENA HOUSE TO PRAFULLA SHARMA HOUSE AT KOCHIANENDI

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 299999.90983297

Head of Account - Viksit Gaon Vikshit Odisha (VGVO)

Name of Executant - ESasmita Patro, AE / JE

Name of the J.E - Sasmita Hembram

Bill Name - Work Done Estimate

MB No - 31/2025 Page No - 143-147

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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	-	Cut off	2	52.7	0.25	0.15		3.9525			?	
									3.9525 (3.9525 Cubic Meter)				
								Amount (3.9525 X 240.77592)				**Rs. 951.6668238**	

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	-	Cut off	2	52.7	0.25	0.1		2.635			?	
ii	1st & final	-	Road bed	4	10	3.15	0.1		12.6			?	
iii	1st & final	-	Road Bed	1	12.7	3.15	0.15		6.00075				
									21.23575 (21.23575 Cubic Meter)				
								Amount (21.23575 X 978.652832)				**Rs. 20782.426877144**	

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	-	Cut off	2	52.7	0.25	0.15		3.9525				
ii	1st & final	-	Road bed	4	10	3.65	0.1		14.6			?	
iii	1st & final	-	Road Bed	1	12.7	3.65	0.1		4.6355			?	

	23.188 (23.188 Cubic Meter)
Amount (23.188 X 5850.14151724)	**Rs. 135653.08150176**

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 Bed	4	10	3.65	0.0875		12.775			?	
ii	1st & final	-	Road Bed	1	12.7	3.65	0.0875		4.0560625			?	
									16.8310625 (16.8310625 Cubic Meter)				
									Amount (16.8310625 X 7334.94399588)			**Rs. 123454.90082866**	

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	-	Cut off	4	52.7	0.15			31.62				
ii	1st & final	-	Road bed	2	52.7	0.1875			19.7625			?	
									51.3825 (51.3825 Square Meter)				
									Amount (51.3825 X 216.23489289764)			**Rs. 11110.689384313**	
									Total Estimate Amount			**Rs. 291952.76541567**	

Addition	
5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 859
7) Contingency @	Rs. 3000
Total Addition	**Rs. 7859**
Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6261
9) Additional Royalty @	Rs. 11415
10) EMF @	Rs. 313
11) DMF @	Rs. 626
12) Empty Gunny Bag @	Rs. 852
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	**Rs. 31467**
Grand Total Amount	**Rs. 268344.76541567**

Sasmita Hembram
JE
Ghasipura Block

SWETAPADMA NANDA
AEE
Ghasipura Block

Binita Bijayeeni
BDO
Ghasipura Block

Ranjan Kumar Nayak **SO** **Ghasipura Block**	**Maya marandi** **AO** **Ghasipura Block**	**Sujata Sahoo** **Chairperson PS** **Ghasipura Block**